

EXHIBIT B

**SUMMARY OF NUMBER OF HOURS AND SERVICES RENDERED BY EACH
PROFESSIONAL/PARAPROFESSIONAL BY CATEGORY**

Asset Analysis and Recovery

Name of Professional/Paraprofessional	Rate/hour	Hours	No Charge Hours	Fees
Howard M. Borin	385.00	15.4		5,929.00
Howard M. Borin			1.6	n/a
Jason L. Weiner	275.00	375.6		103,290.00
Jason L. Weiner	265.00	3.3		874.50
Jason L. Weiner	137.50	25.8		3,547.50
Jason L. Weiner			23.1	n/a
Jeffery J. Sattler	275.00	7.9		2,172.50
Jeffery J. Sattler			3.3	n/a
John J. Stockdale, Jr.	275.00	.30		82.50
Joseph K. Grekin	360.00	70.3		25,308.00
Joseph K. Grekin	275.00	53.4		14,685.00
Joseph K. Grekin	180.00	12.5		2,250.00
Joseph K. Grekin			22.2	n/a
Michael E. Baum	465.00	179.95		83,676.75
Michael E. Baum	275.00	176.15		48,441.25
Michael E. Baum	232.50	43.0		9,997.50
Michael E. Baum			12.9	n/a
Nicholas R. Marcus	245.00	245.4		60,123.00
Nicholas R. Marcus	122.50	8.0		980.00
Nicholas R. Marcus			30.9	n/a
Nancy Mack (Paralegal)	150.00	4.7		705.00
Nancy Mack (Paralegal)			3.8	n/a
TOTAL		1221.7	97.8	\$362,062.50

Asset Disposition

Name of Professional/Paraprofessional	Rate/hour	Hours	No Charge Hours	Fees
Jason L. Weiner	275.00	4.4		1,210.00
Jason L. Weiner	265.00	1.1		291.50
John J. Stockdale, Jr.	325.00	.20		65.00
Joseph K. Grekin	360.00	19.0		6,840.00
Joseph K. Grekin	275.00	.30		82.50
Joseph K. Grekin	180.00	9.30		1,674.00
Joseph K. Grekin			1.7	n/a
Michael E. Baum	465.00	60.0		27,900.00
Michael E. Baum	275.00	34.0		9,350.00
Michael E. Baum			4.0	n/a
Nicholas R. Marcus	245.00	7.4		1,813.00
Nancy Mack (Paralegal)	150.00	1.0		150.00
TOTAL		136.7	5.7	\$49,376.00

Case Administration

Name of Professional/Paraprofessional	Rate/hour	Hours	No Charge Hours	Fees
Daniel J. Weiner	465.00	6.1		2,836.50
Howard M. Borin	385.00	2.6		1,001.00
Jason L. Weiner	275.00	14.9		4,097.50
Jason L. Weiner			2.7	n/a
Joseph K. Grekin	360.00	16.4		5,904.00
Joseph K. Grekin			10.0	n/a
Michael E. Baum	465.00	37.65		17,507.25
Michael E. Baum	275.00	35.5		9,762.50
Michael E. Baum			.50	n/a
Nicholas R. Marcus	245.00	18.9		4,630.50
Nicholas R. Marcus			1.3	n/a
Nancy Mack (Paralegal)	150.00	8.3		1,245.00
Nancy Mack (Paralegal)			52.3	n/a
TOTAL		140.35	66.8	\$46,984.25

Claims Administration and Objections

Name of Professional/Paraprofessional	Rate/hour	Hours	No Charge Hours	Fees
Jason L. Weiner	275.00	.30		82.50
Michael E. Baum	465.00	2.0		930.00
Nicholas R. Marcus	245.00	1.2		294.00
Nancy Mack (Paralegal)			.20	n/a
TOTAL		3.5	.20	\$1,306.50

SUMMARY OF COSTS AND EXPENSES INCURRED BY APPLICANT

EXPENSE	AMOUNT
Airline	\$10,037.59
Conference Calling	188.14
Copies (0.15 cents/page)	748.35
Court Reporter	140.00
Expenses (Computing Source)	8,016.44
Federal Express	508.18
Filing Fees	50.00
Hotels	4,562.16
Meals	2,473.49
Mileage	198.65
Out-of-Town Travel	244.55
Parking	549.00
Postage	2.30
Research	850.39
Taxi/Uber	628.62
Total	\$29,197.86



a TRAVEL LEADERS associate

The Travel Exchange
 755 West Big Beaver Road, Suite 100
 Troy, MI 48084
 Phone: (248) 269-9721 Fax: (248) 269-9769
 Toll Free: (800) 346-8054

meeting & Reception

platinum

Tuesday, 10JAN 2017 04:01 PM EST

Passengers: MICHAEL E BAUM

Agency Record Locator: LQUCMP

[Click here](#) to add to your calendar.**Please inspect your itinerary immediately.**

The Travel Exchange will not be responsible for errors made 24 hours after ticket issuance.

Delta Air Lines	Flight Number: 2183	Class: F-First
From: Detroit Metro MI, USA	Depart: 10:00 AM	
To: New York La Guardia NY, USA	Arrive: 11:59 AM	
Stops: Nonstop	Duration: 1 hour(s) 59 minute(s)	
Seats: 04B	Status: CONFIRMED	Miles: 485 / 776 KM
Equipment: McDonnell Douglas MD-80 Jet	MEAL: NO MEAL SERVICE	
DEPARTS DTW TERMINAL EM - ARRIVES LGA TERMINAL D		
Frequent Flyer Number: DL4014676011		
Delta Air Lines Confirmation number is G856QE		

Hilton Newark Airport (HILTON)	Confirmation Number: 3307046042
1170 Spring Street Elizabeth NJ 072012114	Fax: 1-908-351-9556
Number of Rooms: 1	Room GUARANTEED TO VISA
Phone: 1-908-351-3900	Reserved For: BAUM MICHAELE
Rate: USD 149.99	
Check Out: Friday, 13JAN 2017	

Guaranteed to: VI*****18363

Hotel cancellation policy: CXL 1 DAY PRIOR TO ARRIVAL

Approximate total: TTL-176.99 USD

HONORS NUMBER 242 768 835

Delta Air Lines	Flight Number: 1636	Class: P-First
From: Newark NJ, USA	Depart: 05:45 AM	
To: Detroit Metro MI, USA	Arrive: 07:52 AM	
Stops: Nonstop	Duration: 2 hour(s) 7 minute(s)	
Seats: 03A	Status: CONFIRMED	Miles: 485 / 776 KM
Equipment: Boeing 717 Jet	MEAL: NO MEAL SERVICE	
DEPARTS EWR TERMINAL B - ARRIVES DTW TERMINAL EM		
Frequent Flyer Number: DL4014676011		

Delta Air Lines Confirmation number is G856QE

Ticket/Invoice Information

Ticket for: MICHAEL E BAUM
Date issued: 01/10/2017 Invoice nbr: 338449
Ticket Nbr: 0067972566219 Electronic Tkt: Yes Amount: 1561.40 USD
Form of Payment: VI*****8363

Service Fee: MICHAEL E BAUM
Date issued: 01/10/2017 Invoice Nbr: 338449
Document Nbr: 8900710562379 Amount: 25.00 USD
Form of Payment: VI*****8363

Base Fare: 1426.04
Tax: 135.36
Air Fare: 1561.40
Total Air Fare: 1561.40
Service Fee: 25.00
Total Invoiced: 1586.40

Click here 24 hours in advance to obtain boarding passes:
[Delta](#)

Click here for carrier Baggage policies and fees:
[Delta](#)

Check operating carrier website for any policies that may vary.

Baggage charges may apply. Check carrier's website for most current policy and fees.

A valid passport is required when departing the continental U.S.
A visa may also be required when traveling to certain countries.
Please verify proper documentation requirements.
Additional information is available on www.state.gov

*****PROPER DOCUMENTATION REQUIRED*****
A VALID PASSPORT IS REQUIRED FOR ALL INTERNATIONAL
TRAVEL. MANY COUNTRIES REQUIRE A VISA FOR ENTRY
VERIFY ALL DOCUMENTATION REQUIREMENTS PRIOR TO
*****TRAVEL*****
PLEASE INSPECT YOUR E-TICKET ITINERARY IMMEDIATELY
THE TRAVEL EXCHANGE WILL NOT BE RESPONSIBLE FOR
ERRORS MADE 24 HOURS AFTER TICKET ISSUANCE
ADDITIONAL BAGGAGE CHARGES MAY APPLY
FEDERAL LAW FORBIDS THE CARRIAGE OF HAZARDOUS
MATERIALS ABOARD AIRCRAFT IN YOUR LUGGAGE OR ON
YOUR PERSON. A VIOLATION CAN RESULT IN CIVIL
PENALTIES.



a TRAVEL LEADERS associate

Platinum
Approve
Mtn to [unclear] actions by [unclear]

The Travel Exchange
 755 West Big Beaver Road, Suite 100
 Troy, MI 48084
 Phone: (248) 269-9721 Fax: (248) 269-9769
 Toll Free: (800) 346-8054

Friday, 27 JAN 2017 03:12 PM EST

Passengers: MICHAEL E BAUM

Agency Record Locator: MUSADN

[Click here](#) to add to your calendar.**Please inspect your itinerary immediately.**

The Travel Exchange will not be responsible for errors made 24 hours after ticket issuance.

1,151.40

**Delta Air Lines**

OPERATED BY COMPASS DBA DELTA CONNECTION

From: Detroit Metro MI, USA

To: Austin TX, USA

Stops: Nonstop

Seats: 04C

Equipment: EMBRAER EMB 175

DEPARTS DTW TERMINAL EM

Frequent Flyer Number: DL4014676011

Delta Air Lines Confirmation number is F7P6CX

Kosher meal requested

Flight Number: 5829

Class: A-First

Depart: 03:26 PM

Arrive: 06:01 PM

Duration: 3 hour(s) 35 minute(s)

Status: CONFIRMED

Miles: 1155 / 1848 KM

MEAL: LUNCH

**Westin Austin Downtown (WESTIN)**

310 East 5Th Street Austin TX US 78701

Number of Rooms: 1

Phone: 15123912333

Rate: USD 234.00

Check Out: Monday, 30 JAN 2017

Confirmation Number: 311997267

Fax: 15123200333

Room GUARANTEED TO VISA

Reserved For: BAUM MICHAEL E

Guaranteed to: VI*****18363

Hotel cancellation policy: CXL AFTR 27 JAN 2017 TM 1600 PENALTY 234.00 USD

Approximate total: TTL-270.51 USD/BAS 234.00/SUR 0.00

**Delta Air Lines**

OPERATED BY ENDEAVOR AIR DBA DELTA CONNECTION

From: Austin TX, USA

To: Detroit Metro MI, USA

Stops: Nonstop

Flight Number: 4184

Class: A-First

Depart: 05:24 PM

Arrive: 09:20 PM

Duration: 2 hour(s) 56 minute(s)

Seats: 04D

Status: CONFIRMED

Miles: 1155 / 1848 KM

Equipment: Canadair Regional Jet

MEAL: DINNER

ARRIVES DTW TERMINAL EM

Frequent Flyer Number: DL4014676011

Delta Air Lines Confirmation number is F7P6CX

Kosher meal requested



HAVE A SAFE TRIP

Ticket/Invoice Information

Total Air Fare: 0.00

Total Invoiced: 0.00

Click here 24 hours in advance to obtain boarding passes:
[Delta](#)

Click here for carrier Baggage policies and fees:
[Delta](#)

Check operating carrier website for any policies that may vary.

Baggage charges may apply. Check carrier's website for most current policy and fees.

A valid passport is required when departing the continental U.S.

A visa may also be required when traveling to certain countries.

Please verify proper documentation requirements.

Additional information is available on www.state.gov

*****PROPER DOCUMENTATION REQUIRED*****

A VALID PASSPORT IS REQUIRED FOR ALL INTERNATIONAL TRAVEL. MANY COUNTRIES REQUIRE A VISA FOR ENTRY

****VERIFY ALL DOCUMENTATION REQUIREMENTS PRIOR TO****

*****TRAVEL*****

PLEASE INSPECT YOUR E-TICKET ITINERARY IMMEDIATELY

THE TRAVEL EXCHANGE WILL NOT BE RESPONSIBLE FOR

ERRORS MADE 24 HOURS AFTER TICKET ISSUANCE

ADDITIONAL BAGGAGE CHARGES MAY APPLY

FEDERAL LAW FORBIDS THE CARRIAGE OF HAZARDOUS

MATERIALS ABOARD AIRCRAFT IN YOUR LUGGAGE OR ON

YOUR PERSON. A VIOLATION CAN RESULT IN CIVIL

PENALTIES.

Michael Baum

Subject: FW: Ticketed itinerary for MICHAEL E BAUM on 1/29/17 to Austin TX United States Of America

From: Michael Hochheiser [<mailto:Michael@travelexchangemi.com>]
Sent: Tuesday, January 31, 2017 4:33 PM
To: Michael Baum <MBaum@schaferandweiner.com>
Subject: RE: Ticketed itinerary for MICHAEL E BAUM on 1/29/17 to Austin TX United States Of America

****ITINERARY/INVOICE****

AMT AIR FARE	1021.40
TAX	105.00
TOTAL AIR FARE	1126.40
SERVICE FEE	25.00
AMOUNT CHARGED	1151.40

Michael Hochheiser | Travel Consultant/Israel Specialist

The Travel Exchange
755 W. Big Beaver Rd. Ste. 100 | Troy, MI 48084
Direct 248.353.5811
Office 248.269.9721
www.travelexchangemi.com



TRAVEL LEADERS ASSOCIATION



From: Michael Baum [<mailto:MBaum@schaferandweiner.com>]
Sent: Tuesday, January 31, 2017 4:30 PM
To: Michael Hochheiser <Michael@travelexchangemi.com>
Subject: FW: Ticketed itinerary for MICHAEL E BAUM on 1/29/17 to Austin TX United States Of America

What was the amount charged for this flight?
The attached itinerary says \$0.00

Thanks
Janice.

Platinum

Daphne Peck

From: Jason L. Weiner <weiner.jason@gmail.com>
Sent: Wednesday, February 15, 2017 1:12 PM
To: Daphne Peck
Subject: Fwd: Your Flight Receipt - JASON LOREN WEINER 16FEB17

Begin forwarded message:

From: "Delta Air Lines" <DeltaAirLines@e.delta.com>
Date: February 14, 2017 at 10:40:49 AM EST
To: weiner.jason@gmail.com
Subject: Your Flight Receipt - JASON LOREN WEINER 16FEB17
Reply-To: "Delta Air Lines" <support-b3qtbp3bfpayqkauzqx8kqcavbh178@e.delta.com>



Hello, JASON LOREN

SkyMiles #111111553

Your Trip Confirmation #: HOISYW

MANAGE MY TRIP >

Thu, 16FEB	DEPART	ARRIVE
DELTA AIR LINES INC 6084*	DETROIT	DALLAS-FT WORTH
FIRST (P)	12:00N	2:21pm

Fri, 17FEB	DEPART	ARRIVE
DELTA AIR LINES INC 5706*	DALLAS-FT WORTH	DETROIT
FIRST (A)	3:22pm	7:04pm

*Flight 6084 Operated by REPUBLIC AIRLINE DBA DELTA CONNECTION
*Flight 5706 Operated by COMPASS DBA DELTA CONNECTION

U.S. DOT BANS SAMSUNG NOTE 7 DEVICE

The U.S. Department of Transportation has issued an emergency order that bans all Samsung Galaxy Note 7 devices from commercial air transport effective at noon Eastern Time on October 15.

Delta customers should comply by not traveling with this device in any form, whether on their person, in a carry-on bag, in a checked bag or shipped as cargo.

The U.S. DOT has provided additional information about the ban on their website.

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta no longer accepts **hoverboards or any lithium battery powered self-balancing personal transportation devices** on board its aircraft. These items are prohibited as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, **they must be removed and carried in the cabin**. Further information and specific guidelines regarding restricted items can be found [here](#).

Passenger Info

NAME	FLIGHT	SEAT
JASON LOREN WEINER	DELTA AIR LINES INC 6084	04C
SkyMiles #*****553	DELTA AIR LINES INC 5706	04D
Gold		

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062372520861

Place of Issue: Delta.com

Ticket Issue Date: 14FEB17

Ticket Expiration Date: 14FEB18

METHOD OF PAYMENT

AX*****1002

\$1049.40 USD

CHARGES

Air Transportation Charges

Base Fare	\$949.77 USD
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Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$71.23 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$8.20 USD



THE TRAVEL EXCHANGE

a TRAVEL LEADERS' associate

Monday, 13MAR 2017 02:30 PM EDT

Passengers: MICHAEL E BAUM
JOSEPH K GREKIN

Agency Record Locator: NGDIS4

[Click here](#) to add to your calendar.

Please inspect your itinerary immediately.

The Travel Exchange will not be responsible for errors made 24 hours after ticket issuance.

The Travel Exchange
755 West Big Beaver Road, Suite 100
Troy, MI 48084
Phone: (248) 269-9721 Fax: (248) 269-9769
Toll Free: (800) 346-8054

$$942^{40} @ 2 + 50 = 1934^{90} \\ + 250 \\ \hline 2,184.8$$

AP	Sunday, 26MAR 2017		
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Delta Air Lines OPERATED BY COMPASS DBA DELTA CONNECTION From: Detroit Metro MI, USA To: Austin TX, USA Stops: Nonstop Seats: 04C, 04D Equipment: EMBRAER EMB 175 DEPARTS DTW TERMINAL EM Frequent Flyer Number: DL4014676011 for MICHAEL E BAUM Delta Air Lines Confirmation number is HO39Y7 Kosher meal requested	Flight Number: 5829 Depart: 03:35 PM Arrive: 06:04 PM Duration: 3 hour(s) 29 minute(s) Status: CONFIRMED MEAL: LUNCH	Class: A-First Miles: 1155 / 1848 KM
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AP	Tuesday, 28MAR 2017		
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Delta Air Lines OPERATED BY ENDEAVOR AIR DBA DELTA CONNECTION From: Austin TX, USA To: Detroit Metro MI, USA Stops: Nonstop Seats: 01C, 01D Equipment: Canadair Regional Jet ARRIVES DTW TERMINAL EM Frequent Flyer Number: DL4014676011 for MICHAEL E BAUM Delta Air Lines Confirmation number is HO39Y7 Kosher meal requested	Flight Number: 3793 Depart: 05:22 PM Arrive: 09:19 PM Duration: 2 hour(s) 57 minute(s) Status: CONFIRMED MEAL: DINNER	Class: A-First Miles: 1155 / 1848 KM
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Ticket/Invoice Information

Ticket for: JOSEPH.K GREKIN
 Date issued: 03/13/2017 Invoice nbr: 340262
 Ticket Nbr: 0067976786995 Electronic Tkt: Yes Amount: 942.40 USD
 Form of Payment: AX*****1007

Ticket for: MICHAELE BAUM
Date issued: 03/13/2017 Invoice nbr: 340262
Ticket Nbr: 0067976786984 Electronic Tkt Yes Amount: 942.40 USD
Form of Payment: AX*****1007

Service Fee: MICHAELE BAUM
Date issued: 03/13/2017 Invoice Nbr: 340262
Document Nbr: 8900711351687 Amount: 50.00 USD
Form of Payment: AX*****1007

Base Fare: 1516.16
Tax: 368.64
Air Fare: 1884.80
Total Air Fare: 1884.80
Service Fee: 50.00
Total Invoiced: 1934.80

Click here 24 hours in advance to obtain boarding passes:

[Delta](#)

Click here for carrier Baggage policies and fees:

[Delta](#)

Check operating carrier website for any policies that may vary.

Baggage charges may apply. Check carrier's website for most current policy and fees.

A valid passport is required when departing the continental U.S.
A visa may also be required when traveling to certain countries.
Please verify proper documentation requirements.
Additional information is available on www.state.gov

*****PROPER DOCUMENTATION REQUIRED*****
A VALID PASSPORT IS REQUIRED FOR ALL INTERNATIONAL
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*****TRAVEL*****
PLEASE INSPECT YOUR E-TICKET ITINERARY IMMEDIATELY
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ADDITIONAL BAGGAGE CHARGES MAY APPLY
FEDERAL LAW FORBIDS THE CARRIAGE OF HAZARDOUS
MATERIALS ABOARD AIRCRAFT IN YOUR LUGGAGE OR ON
YOUR PERSON. A VIOLATION CAN RESULT IN CIVIL
PENALTIES.



Transaction Details Prepared for
Michael E Baum
Account Number
XXXX-XXXXXX-91007

DATE	DESCRIPTION	AMOUNT
MAR29 2017	DELTA AIR LINES - ATLANTA	\$250.00
<p>Doing business as: DELTA AIR LINES View Details on Merchant Website</p> <p>1030 DELTA BLVD DEPT 680 ATLANTA GEORGIA 30354 UNITED STATES OF AMERICA (THE) 800.221.1212</p> <p>Additional Information: 18002211212 DELTA AIR LINES Reference: 320170880168209073 Category: Travel - Airline</p>		<p>Flight Details</p> <p>Passenger Name: BAUM/MICHAEL Ticket Number: 0087976766994 Document Type: ADDITIONAL COLLECTION</p>

Change fee to
leave wed.
no 28*

Daphne Peck

From: Jason L. Weiner <weiner.jason@gmail.com>
Sent: Monday, March 20, 2017 4:25 PM
To: Daphne Peck
Subject: Fwd: Your Flight Receipt - JASON L WEINER 26MAR17

Begin forwarded message:

From: "Delta Air Lines" <DeltaAirLines@e.delta.com>
Date: March 19, 2017 at 10:16:05 AM EDT
To: weiner.jason@gmail.com
Subject: Your Flight Receipt - JASON L WEINER 26MAR17
Reply-To: "Delta Air Lines" <support-b3kzrwsbfpayqkauzqx8kqcavbhljz@e.delta.com>



Hello, JASON L

My Miles #1111-553

Your Trip Confirmation #: GOSCTP

MANAGE MY TRIP >

Sun, 26MAR	DEPART	ARRIVE
DELTA AIR LINES INC 2037 FIRST (A)	NYC-KENNEDY 6:25pm	AUSTIN, TX 10:04pm

Tue, 28MAR	DEPART	ARRIVE
DELTA AIR LINES INC 3793* FIRST (P)	AUSTIN, TX 5:22pm	DETROIT 9:19pm

*Flight 3793 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

U.S. DOT BANS SAMSUNG NOTE 7 DEVICE

The U.S. Department of Transportation has issued an emergency order that bans all Samsung Galaxy Note 7 devices from commercial air transport effective at noon Eastern Time on October 15.

Delta customers should comply by not traveling with this device in any form, whether on their

person, in a carry-on bag, in a checked bag or shipped as cargo.

The U.S. DOT has provided additional information about the ban on their website.

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta no longer accepts **hoverboards or any lithium battery powered self-balancing personal transportation devices** on board its aircraft. These items are prohibited as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, **they must be removed and carried in the cabin**. Further information and specific guidelines regarding restricted items can be found here.

KNOW BEFORE YOU GO

Due to increased TSA wait times, please arrive at John F. Kennedy International Airport (JFK) 2 hours before your scheduled departure time for all domestic flights and 3 hours before all international flights.

Passenger Info

NAME	FLIGHT	SEAT
JASON L WEINER	DELTA AIR LINES INC 2037	02B
SkyMiles #*****553	DELTA AIR LINES INC 3793	02D
Gold		

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062179991219

Place of Issue: Delta Reservations

Ticket Issue Date: 19MAR17

Ticket Expiration Date: 19MAR18

METHOD OF PAYMENT

AX*****1002

\$1105.40 USD

CHARGES

Air Transportation Charges

Base Fare \$1001.86 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger
Civil Aviation Security Service Fee) (AY) \$11.20 USD

United States - Transportation Tax (US)	\$75.14 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$8.20 USD
TICKET AMOUNT	\$1105.40 USD

NONREF/PENALTY APPLIES

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: NYC DL AUS417.67KA70A0FJ DL DTT584.19HA0NA0MQ/WNUPL USD1001.86END ZP JFK AUS XF JFK4.5AUS4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Sun 26 Mar 2017

DELTA AIR LINES INC: JFK AUS

CARRY ON

FIRST

SECOND

FREE

FREE

FREE

Visit delta.com for details on baggage embargos that may apply to your itinerary.

Tue 28 Mar 2017

DELTA AIR LINES INC: AUS DTW

CARRY ON

FIRST

SECOND

FREE

FREE

FREE

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit delta.com Restricted Items Section.

MORE CHOICES. MORE MILES. NOW WITH AIRBNB. >

SkyMiles® brings you more ways to earn miles through our new partnership with Airbnb.



Daphne Peck

From: Jason L. Weiner <weiner.jason@gmail.com>
Sent: Friday, March 31, 2017 9:09 AM
To: Daphne Peck
Subject: Fwd: Your Flight Receipt - JASON L WEINER 29MAR17

----- Forwarded message -----

From: Delta Air Lines <DeltaAirLines@e.delta.com>
Date: Tue, Mar 28, 2017 at 5:27 PM
Subject: Your Flight Receipt - JASON L WEINER 29MAR17
To: weiner.jason@gmail.com



Hello, JASON L

SkyMiles #*****553

Your Trip Confirmation #: GOSCTP

[MANAGE MY TRIP >](#)

Wed, 29MAR	DEPART	ARRIVE
DELTA AIR LINES INC 844 FIRST (A)	AUSTIN, TX 7:15am	DETROIT 11:08am

RESTRICTED HAZARDOUS ITEMS

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Passenger Info

NAME	FLIGHT	SEAT
JASON L WEINER SkyMiles #*****553	DELTA AIR LINES INC 844	03C

Gold

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062179371412

Place of Issue: Delta Reservations

Ticket Issue Date: 28MAR17

Ticket Expiration Date: 19MAR18

METHOD OF PAYMENT

AX*****1002

\$46.00 USD

CHARGES

Air Transportation Charges

Base Fare \$858.60 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger \$11.20 USD

Civil Aviation Security Service Fee) (AY)

United States - Transportation Tax (US) \$64.40 USD

United States - Passenger Facility Charge (XF) \$9.00 USD

United States - Flight Segment Tax (ZP) \$8.20 USD

TICKET AMOUNT \$951.40 USD

Fare Difference - \$(143.26) USD

Taxes, Fees & Charges - \$(10.74) USD

Service Charge - \$200.00 USD

Total Charged - \$46.00 USD

NON-REF/NON-END - PENALTY APPLIES

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: JFK DL AUS417.67KA7OA0FJ DL DTT440.93KA7QA0MA/WNUP L USD858.60END ZP JFK AUS XF
JFK4.5AUS4.5

Service Charges and Fees

Service Charge/Fee #0062179371412



Transaction Details Prepared for
Michael E Baum
Account Number
XXXX-XXXXXX-81007

DATE	DESCRIPTION	AMOUNT
APR20 2017	AMERICAN EXPRESS TRAVEL - CHICAGO, IL	\$201.00

Doing business as:

DELTA AIR LINES

View Details on Merchant Website

ATLANTA AIRPORT

-

ATLANTA

GEORGIA

30320

UNITED STATES OF AMERICA (THE)

Additional Information: 042804 AIRLINE/AIR CARRIER

DELTA AIR LINES INC.

Reference: 320171170583443878

Category: Travel - Airline

Flight Details

DETROIT WAYNE COUN

✈

DALLAS/FORT WORTH

DALLAS/FORT WORTH

✈

DETROIT WAYNE COUN

Passenger Name: BAUM/MICHAEL E

Date of Departure: 04/28

Ticket Number: 00079867865026

Document Type: PASSENGER TICKET

Michael Baum

From: American Express Travel <customerservice@amextravel.com>
Sent: Thursday, April 20, 2017 4:36 PM
To: Michael Baum
Subject: Your Reservation Confirmation for Trip ID: 2381-7049

AMERICAN EXPRESS TRAVEL

FLIGHTS

HOTELS

VACATIONS

CARS

CRUISES

Online Travel Services

Thank you for booking with American Express Travel

You can view, manage, or cancel your trip by logging onto [American Express Travel](#).

Any Questions? Please call

- Toll free within the United States 1-800-297-2977
- If you are currently traveling outside the United States 1-312-980-7807

YOUR TRIP CONFIRMATION RECORD LOCATORS

AMEX TRAVEL TRIP ID: 2381-7049



YOUR FLIGHT DETAILS



Delta Air
Lines
5776
Operated
by
Compass
Airlines
Inc.

DEPARTURE FLIGHT 03H 15M

Wed, Apr 26, 2017

8:25am Detroit, MI (DTW)

Your Seats:

Baggage Fees

Non-Stop | First

10:40am Dallas, TX (DFW)



Delta Air
Lines
5785
Operated
by
Compass

RETURN FLIGHT 02H 39M

Thu, Apr 27, 2017

9:10am Dallas, TX (DFW)

Baggage Fees

Non-Stop | First

12:49pm Detroit, MI
(DTW)

0291

on card

re-schedule



Transaction Details Prepared for
Michael E Baum
 Account Number
 XXXX-XXXXXX-91007

DATE	DESCRIPTION	AMOUNT
MAR 7 2017	AMERICAN EXPRESS TRAVEL - CHICAGO, IL	\$049.40

Doing business as:
DELTA AIR LINES
View Details on Merchant Website

ATLANTA AIRPORT

ATLANTA
 GEORGIA
 30320
 UNITED STATES OF AMERICA (THE)

Additional Information: DELTA AIR LINES INC.
 Reference: 320170670859772820
 Category: Travel - Airline

Flight Details

DETROIT WAYNE COUN

✈

DALLAS/FORT WORTH

DALLAS/FORT WORTH

✈

DETROIT WAYNE COUN

Ticket Number: 00679534745422
 Date of Departure: 03/21
 Passenger Name: BAUM/MICHAEL E
 Document Type: PASSENGER TICKET

\$650.39

*649.40
 + 6.99
 -----*



Transaction Details Prepared for
Michael E Baum
Account Number
XXXX-XXXX-91007

DATE	DESCRIPTION	AMOUNT
MAR7 2017	AMEX TRAVEL.COM - 800-297-2977, IL	\$0.99
<p>Doing business as: AMEXTRAVEL.COM 800-297-2977 <small>View Details on Merchant Website</small></p> <p>500 WEST MADISON STREET STE 1000 CHICAGO IL 60622 UNITED STATES OF AMERICA (THE) 800.297.2977</p> <p>Additional Information: 5402161081A 60661 2381-7049-AIR AIR PBAXP3069775514 Reference: 320170660843571908 Category: Travel - Travel Agencies</p>		

THE TRAVEL EXCHANGE

a TRAVEL LEADERS ASSOCIATE

The Travel Exchange
755 West Big Beaver Road, Suite 100
Troy, MI 48084
Phone: (248) 269-9721 Fax: (248) 269-9769
Toll Free: (800) 346-8054

Monday, 24 APR 2017 03:54 PM EDT

Passengers: NICHOLAS MARCUS

Agency Record Locator: NM2PHQ

[Click here](#) to add to your calendar.

Please inspect your itinerary immediately.

The Travel Exchange will not be responsible for errors made 24 hours after ticket issuance.

Wednesday, 26 APR 2017			
Delta Air Lines OPERATED BY COMPASS DBA DELTA CONNECTION From: Detroit Metro MI, USA To: Dallas/Ft Worth TX, USA Stops: Nonstop Seats: 03C Equipment: EMBRAER EMB 175 DEPARTS DTW TERMINAL EM - ARRIVES DFW TERMINAL E Delta Air Lines Confirmation number is JKZD4G		Flight Number: 5776 Depart: 08:25 AM Arrive: 10:40 AM Duration: 3 hour(s) 15 minute(s) Status: CONFIRMED MEAL: BREAKFAST	Class: A-First Class Miles: 995 / 1592 KM
Thursday, 27 APR 2017			
Delta Air Lines OPERATED BY COMPASS DBA DELTA CONNECTION From: Dallas/Ft Worth TX, USA To: Detroit Metro MI, USA Stops: Nonstop Seats: 03C Equipment: EMBRAER EMB 175 DEPARTS DFW TERMINAL E - ARRIVES DTW TERMINAL EM Delta Air Lines Confirmation number is JKZD4G		Flight Number: 5785 Depart: 09:10 AM Arrive: 12:49 PM Duration: 2 hour(s) 39 minute(s) Status: CONFIRMED MEAL: BREAKFAST	Class: A-First Class Miles: 995 / 1592 KM

Ticket/Invoice Information

Ticket for: NICHOLAS MARCUS
 Date Issued: 04/24/2017 Invoice nbr: 341489
 Ticket Nbr: 0067979800062 Electronic Tkt: Yes Amount: 690.40 USD
 Form of Payment: AX*****1007

Service Fee: NICHOLAS MARCUS
 Date Issued: 04/24/2017 Invoice Nbr: 341489
 Document Nbr: 8900711883310 Amount: 25.00 USD
 Form of Payment: AX*****1007

Base Fare: 615.81
Tax: 74.59
Air Fare: 690.40
Total Air Fare: 690.40
Service Fee: 25.00
Total Invoiced: 715.40

Click here 24 hours in advance to obtain boarding passes:

[Delta](#)

Click here for carrier Baggage policies and fees:

[Delta](#)

Check operating carrier website for any policies that may vary.

Baggage charges may apply. Check carrier's website for most current policy and fees.

A valid passport is required when departing the continental U.S.
A visa may also be required when traveling to certain countries.
Please verify proper documentation requirements.
Additional information is available on www.state.gov

*****PROPER DOCUMENTATION REQUIRED*****
A VALID PASSPORT IS REQUIRED FOR ALL INTERNATIONAL
TRAVEL. MANY COUNTRIES REQUIRE A VISA FOR ENTRY
VERIFY ALL DOCUMENTATION REQUIREMENTS PRIOR TO
*****TRAVEL*****

PLEASE INSPECT YOUR E-TICKET ITINERARY IMMEDIATELY
THE TRAVEL EXCHANGE WILL NOT BE RESPONSIBLE FOR
ERRORS MADE 24 HOURS AFTER TICKET ISSUANCE
ADDITIONAL BAGGAGE CHARGES MAY APPLY
FEDERAL LAW FORBIDS THE CARRIAGE OF HAZARDOUS
MATERIALS ABOARD AIRCRAFT IN YOUR LUGGAGE OR ON
YOUR PERSON. A VIOLATION CAN RESULT IN CIVIL
PENALTIES.

Pam Jozwiak

From: Delta Air Lines <DeltaAirLines@e.delta.com>
Sent: Monday, May 15, 2017 4:03 PM
To: Pam Jozwiak
Subject: Your Flight Receipt - JOSEPH KEVIN GREKIN 17MAY17

Hello, JOSEPH KEVIN

Your Trip Confirmation #: HG39VU

Wed, 17MAY	DEPART	ARRIVE
DELTA AIR LINES INC 758 FIRST (P)	DETROIT 3:48pm	AUSTIN, TX 6:02pm
Thu, 18MAY	DEPART	ARRIVE
DELTA AIR LINES INC 1359 FIRST (A)	AUSTIN, TX 5:20pm	DETROIT 9:15pm

ARRIVE ON TIME

Due to peak summer travel season, many airports are experiencing a high volume of passengers, resulting in long check-in, baggage drop and security checkpoint lines. Please plan to arrive at the airport at least 2 hours prior to your departure when traveling domestically (within the U.S) or at least 3 hours prior to your departure when traveling internationally. We also encourage passengers to check-in online at delta.com or via the Fly Delta app to help avoid delays.

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta no longer accepts **hoverboards or any lithium battery powered self-balancing personal transportation devices** on board its aircraft. These items are prohibited as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, **they must be removed and carried in the cabin**. Further information and specific guidelines regarding restricted items can be found [here](#).

Passenger Info

NAME	FLIGHT	SEAT
JOSEPH KEVIN GREKIN	DELTA AIR LINES INC 758	01A
	DELTA AIR LINES INC 1359	02A

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062383260071
Place of Issue: Delta.com
Ticket Issue Date: 15MAY17
Ticket Expiration Date: 15MAY18

METHOD OF PAYMENT

VI*****2757 **\$1251.40 USD**

CHARGES

Air Transportation Charges

Base Fare **\$1137.68 USD**

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger
Civil Aviation Security Service Fee) (AY) **\$11.20 USD**
United States - Transportation Tax (US) **\$85.32 USD**
United States - Passenger Facility Charge (XF) **\$9.00 USD**
United States - Flight Segment Tax (ZP) **\$8.20 USD**

TICKET AMOUNT \$1251.40 USD

NONREF/PENALTY APPLIES

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: DTT DL AUS594.42HA0UA0FB DL DTT543.26KA0QA0FB USD1137.68END ZP DTWAUS XF
DTW4.5AUS4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Wed 17 May 2017

DELTA AIR LINES INC: DTW AUS

america★first

325 N. St. Paul Street
Suite 1900
Dallas, TX 75201
800.497.7818
800.311.8300 (fax)

OUTSTANDING INVOICES FOR CASE

Our Federal Tax ID 47-2852738

Direct Bill To
SCHAFFER AND WEINER, PLLC
MICHAEL BAUM
40950 WOODWARD AVE.
SUITE 100
BLOOMFIELD HILLS, MI 48304

Ordering Attorney
SCHAFFER AND WEINER, PLLC
MICHAEL BAUM
40950 WOODWARD AVE.
SUITE 100
BLOOMFIELD HILLS, MI 48304

Case Information

IN RE: ARABELLA PETROLEUM COMPANY, LLC,

Reference/Claim No.

DEBTOR

VS

ARABELLA EXPLORATION INC., ARABELLA
EXPLORATION LLC, ET AL,
DEFENDANT

INVOICE	DATE	LOCATION	AMOUNT	PAID	DUE
532095	12/07/2016	WILLIAM B. HEYN	\$70.00	\$0.00	\$70.00
533370	12/12/2016	GREG MCCABE	\$70.00	\$0.00	\$70.00
			\$140.00	\$0.00	\$140.00

Court Reporter

1 court reporter

**PLEASE REMIT TO**

29401 Stephenson Hwy.
Madison Hts., MI 48071

Main Office

(248) 213-1500

Chicago

(312) 554-1500

Grand Rapids

(616) 272-7500

Vendor Tax ID No.

38-3606788

INVOICE

Date	Number
4/11/17	35611
Payable Upon Receipt	

Bill To

Pam Joziak
Schafer and Weiner, PLLC
40950 Woodward Avenue
Suite 100
Bloomfield Hills, MI 48304

Attorney, Case, Matter and Billing notes

C/M#: Platinum
March Hosting and Processing
Charges

Customer ID - Work Order

SCH02

Work Authorized By

Pam Joziak

Sales Representative

Jason Okray

Description	Quantity	Unit Price	Amount
Hosting, Case Set Up	1.00	350.00	350.00
Hosting, Monthly Fee / GB	16.36	20.00	327.20
Hosting, Monthly User Fee	3.00	95.00	285.00
Project Management Time	1.25	185.00	231.25
Process Native Review / GB	14.07	150.00	2,110.50
OCR processing, English	38,890.00	0.02	777.80
Endorsing	2,438.00	0.02	48.76
Printing-B/W	2,438.00	0.10	243.80
Binder, 1"	1.00	9.00	9.00
Binder, 3"	1.00	12.00	12.00
Binder, 4"	1.00	20.00	20.00

**Please note our new
remittance address:
29401 Stephenson Hwy.
Madison Hts., MI 48071**

Subtotal	4,415.31
Sales Tax	193.31
Total Invoice Amount	4,608.62
Payment/Credit Applied	
TOTAL AMOUNT DUE	\$4,608.62

Thank You For Your Business!

**PLEASE REMIT TO**

29401 Stephenson Hwy.
Madison Hts., MI 48071

Main Office

(248) 213-1500

Chicago

(312) 554-1500

Grand Rapids

(616) 272-7500

Vendor Tax ID No.

38-3606788

INVOICE

Date	Number
4/28/17	35909
Payable Upon Receipt	

Bill To

Pam Joziak
Schafer and Weiner, PLLC
40950 Woodward Avenue
Suite 100
Bloomfield Hills, MI 48304

Attorney, Case, Matter and Billing notes

C/M#: Platinum
April, 2017 Hosting

Customer ID - Work Order

SCH02

Work Authorized By

Pam Joziak

Sales Representative

Jason Okray

Description	Quantity	Unit Price	Amount
Hosting, Monthly Fee / GB	16.36	20.00	327.20
Hosting, Monthly User Fee	3.00	95.00	285.00

**Please note our new
remittance address:
29401 Stephenson Hwy.
Madison Hts., MI 48071**

Subtotal	612.20
Sales Tax	
Total Invoice Amount	612.20
Payment/Credit Applied	
TOTAL AMOUNT DUE	\$612.20

Thank You For Your Business!

**PLEASE REMIT TO**

29401 Stephenson Hwy.
Madison Hts., MI 48071

Main Office

(248) 213-1500

Chicago

(312) 554-1500

Grand Rapids

(616) 272-7500

Vendor Tax ID No.

38-3606788

INVOICE

Date	Number
5/31/17	36352
Payable Upon Receipt	

Bill To

Pam Joziak
Schafer and Weiner, PLLC
40950 Woodward Avenue
Suite 100
Bloomfield Hills, MI 48304

Attorney, Case, Matter and Billing notes

C/M#: Platinum
May, 2017 Hosting

Customer ID - Work Order	Work Authorized By	Sales Representative		
SCH02	Pam Joziak	Jason Okray		
Description	Quantity	Unit Price	Amount	
Hosting, Monthly Fee / GB	18.00	20.00	360.00	
Hosting, Monthly User Fee	3.00	95.00	285.00	
Processing/Production Charges:				
Process full TIFF Conversion / GB	0.66	300.00	198.00	
OCR (docs without extracted text)	6,501.00	0.02	130.02	
Endorsing	20,382.00	0.02	407.64	
Scanning - B/W	593.00	0.17	100.81	
OCR (scanned images)	593.00	0.03	17.79	
Endorsing	593.00	0.02	11.86	
[1705-0072]				

**Please note our new
remittance address:
29401 Stephenson Hwy.
Madison Hts., MI 48071**

Subtotal	1,511.12
Sales Tax	51.97
Total Invoice Amount	1,563.09
Payment/Credit Applied	
TOTAL AMOUNT DUE	\$1,563.09

Thank You For Your Business!

**PLEASE REMIT TO**

29401 Stephenson Hwy.
Madison Hts., MI 48071

Main Office

(248) 213-1500

Chicago

(312) 554-1500

Grand Rapids

(616) 272-7500

Vendor Tax ID No.

38-3606788

INVOICE

Date	Number
6/30/17	36797
Payable Upon Receipt	

Bill To

Pam Joziak
Schafer and Weiner, PLLC
40950 Woodward Avenue
Suite 100
Bloomfield Hills, MI 48304

Attorney Case Matter and Billing notes

C/M#: Platinum
June, 2017 Hosting

Customer ID - Work Order

SCH02

Work Authorized By

Pam Joziak

Sales Representative

Jason Okray

Description	Quantity	Unit Price	Amount
Hosting, Monthly Fee / GB	19.91	20.00	398.20
Hosting, Monthly User Fee	3.00	95.00	285.00
Processing/Production Charges:			
Process full TIFF Conversion / GB	1.37	300.00	411.00
OCR (docs without extracted text)	793.00	0.02	15.86
Endorsing [1706-0120]	4,569.00	0.02	91.38

**Please note our new
remittance address:
29401 Stephenson Hwy.
Madison Hts., MI 48071**

Subtotal	1,201.44
Sales Tax	31.09
Total Invoice Amount	1,232.53
Payment/Credit Applied	
TOTAL AMOUNT DUE	\$1,232.53

Thank You For Your Business!

Invoice Number	Invoice Date	Account Number	Page
5-723-15609	Mar 01, 2017	1094-6674-3	4 of 5

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Feb 21, 2017
Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient	
Tracking ID	778468254831	Michael E. Baum	Jason B. Binford, Esq.	
Service Type	FedEx Standard Overnight	Schafer and Weiner PLLC	Gardere Wynne Sewell LLP	
Package Type	FedEx Envelope	40950 Woodward Ave., Ste. 100	2021 MCKINNEY AVE	
Zone	05	BLOOMFIELD HILLS MI 48304 US	DALLAS TX 75201 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		34.42
Delivered	Feb 21, 2017 11:00	Discount		-7.92
Svc Area	A1	Fuel Surcharge		0.87
Signed by	R.ROBERT	Automation Bonus Discount		-1.72
FedEx Use	000000000/233/_	Total Charge	USD	\$25.65



Ship Date: Feb 22, 2017
Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation	INET	Sender	Recipient	
Tracking ID	778479665690	Michael E. Baum	J. Daniel Woodruff, Vice Presi	
Service Type	FedEx Standard Overnight	Schafer and Weiner PLLC	Energen Corporation	
Package Type	FedEx Envelope	40950 Woodward Ave., Ste. 100	605 Richmond Arrington Jr. Blv	
Zone	04	BLOOMFIELD HILLS MI 48304 US	BIRMINGHAM AL 35203 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		32.54
Delivered	Feb 22, 2017 09:01	Discount		-7.48
Svc Area	A1	Automation Bonus Discount		-1.63
Signed by	A.BARBRA	Fuel Surcharge		0.82
FedEx Use	000000000/222/_	Total Charge	USD	\$24.25



Ship Date: Feb 22, 2017
Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient	
Tracking ID	778479733388	Michael E. Baum	Legal Dept.	
Service Type	FedEx Standard Overnight	Schafer and Weiner PLLC	J. Cleo Thompson Petroleum	
Package Type	FedEx Envelope	40950 Woodward Ave., Ste. 100	325 N SAINT PAUL ST	
Zone	05	BLOOMFIELD HILLS MI 48304 US	DALLAS TX 75201 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		34.42
Delivered	Feb 22, 2017 13:55	Discount		-7.92
Svc Area	A1	Fuel Surcharge		0.87
Signed by	L.HILL	Automation Bonus Discount		-1.72
FedEx Use	000000000/233/_	Total Charge	USD	\$25.65



Ship Date: Feb 22, 2017
Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.50% to this shipment.
- Distance Based Pricing, Zone 6

Automation	INET	Sender	Recipient	
Tracking ID	778479818119	Michael E. Baum	Gene Shepherd	
Service Type	FedEx Standard Overnight	Schafer and Weiner PLLC	Brigham Resources LLC	
Package Type	FedEx Envelope	40950 Woodward Ave., Ste. 100	5914 W COURTYARD DR	
Zone	06	BLOOMFIELD HILLS MI 48304 US	AUSTIN TX 78730 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		34.64
Delivered	Feb 22, 2017 09:39	Discount		-7.97
Svc Area	A1	Automation Bonus Discount		-1.73
Signed by	K.NORMAN	Fuel Surcharge		0.87
FedEx Use	000000000/244/_	Total Charge	USD	\$25.81



**Invoice Number**

5-752-56040

Invoice Date

Mar 29, 2017

Account Number

1094-6674-3

Page

5 of 5

Ship Date: Mar 23, 2017

Cust. Ref.: PLATINUM

11-70098

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.25% to this shipment.
- Distance Based Pricing, Zone 6
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 778725686148
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 06
Packages 1
Rated Weight 18.0 lbs, 8.2 kgs
Delivered Mar 24, 2017 10:19
Svc Area A1
Signed by see above
FedEx Use 000000000/1574/02

Sender
Michael E. Baum
Schafer and Weiner PLLC
40950 Woodward Ave., Ste. 100
BLOOMFIELD HILLS MI 48304 US

Recipient
Stephen O'Connell
2405 NEVER BEND CV
AUSTIN TX 78746 US



Transportation Charge	160.6
Discount	-32.1
Fuel Surcharge	4.1
Courier Pickup Charge	4.0
Residential Delivery	3.8
Automation Bonus Discount	-8.0
Total Charge	USD \$132.5

Ship Date: Mar 23, 2017

Cust. Ref.: PLATINUM

11-70098

Ref.#2:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.25% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 14.0 lbs, 16" x 12" x 10", using a dimensional factor of 139.
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 778726726196
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 06
Packages 1
Actual Weight 9.0 lbs, 4.1 kgs
Rated Weight 14.0 lbs, 6.4 kgs
Delivered Mar 24, 2017 10:19
Svc Area A1
Signed by see above
FedEx Use 000000000/1574/02

Sender
Michael E. Baum
Schafer and Weiner PLLC
40950 Woodward Ave., Ste. 100
BLOOMFIELD HILLS MI 48304 US

Recipient
Stephen O'Connell
2405 NEVER BEND CV
AUSTIN TX 78746 US



Transportation Charge	139.1
Discount	-27.8
Residential Delivery	3.8
Fuel Surcharge	3.6
Automation Bonus Discount	-6.9
Courier Pickup Charge	4.0
Total Charge	USD \$115.8

FedEx Use

000000000/1574/02

Cust. Ref.: PLATINUM

11-70098

Ref.#2:

Ship Date: Mar 23, 2017

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.25% to this shipment.
- Distance Based Pricing, Zone 6
- Package Delivered to Recipient Address - Release Authorized

Automation INET
Tracking ID 778725604284
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 06
Packages 1
Rated Weight 15.0 lbs, 6.8 kgs
Delivered Mar 24, 2017 10:19
Svc Area A1
Signed by see above
FedEx Use 000000000/1574/02

Sender
Michael E. Baum
Schafer and Weiner PLLC
40950 Woodward Ave., Ste. 100
BLOOMFIELD HILLS MI 48304 US

Recipient
Stephen O'Connell
2405 NEVER BEND CV
AUSTIN TX 78746 US



Transportation Charge	140.
Discount	-28.
Residential Delivery	3
Automation Bonus Discount	-7
Fuel Surcharge	3
Courier Pickup Charge	4
Total Charge	USD \$116

AR

Invoice Number	Invoice Date	Account Number	Page
5-775-53454	Apr 19, 2017	1094-6674-3	4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.75% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET
Tracking ID 778852319995
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Apr 11, 2017 09:20
Svc Area A1
Signed by A.GOMEZ
FedEx Use 000000000/208/_

Sender
 Michael Baum
 Schafer and Weiner, PLLC
 40950 Woodward Ave.
 BLOOMFIELD HILLS MI 48304 US

Recipient
 Daniel Pohlman
 New York, The Grace Building
 NEW YORK NY 10036 US



Transportation Charge	33.86
Discount	-7.79
Saturday Delivery	16.00
Fuel Surcharge	1.11
Automation Bonus Discount	-1.69
Total Charge	USD \$41.49

Shipper Subtotal	USD \$41.49
Total FedEx Express	USD \$41.49

Invoice Number

5-789-66211

Invoice Date

May 03, 2017

Account Number

1094-6674-3

Page

4 of 4

FedEx Express Shipment Detail By Payor Type (Original)

- Fuel Surcharge - FedEx has applied a fuel surcharge of 3.75% to this shipment.
- Distance Based Pricing, Zone 4

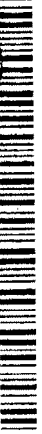
Automation INET
 Tracking ID 778975638878
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 04
 Packages 1
 Rated Weight N/A
 Delivered Apr 25, 2017 09:21
 Svc Area A1
 Signed by R.ROSA
 FedEx Use 000000000/208/

Sender
 Michael E. Baum
 Schafer and Weiner PLLC
 40950 Woodward Ave., Ste. 100
 BLOOMFIELD HILLS MI 48304 US

Recipient
 Daniel J. Pohlman
 1114 AVENUE OF THE AMERICAS
 NEW YORK NY 10036 US

Transportation Charge	33.86
Discount	-7.79
Fuel Surcharge	0.91
Automation Bonus Discount	-1.89
Total Charge	USD \$25.29

Shipper Subtotal	USD \$25.29
Total FedEx Express	USD \$25.29





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 United States of America
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 www.hilton.com or 1 800 HILTONS

BAUM, MICHAEL

40950 WOODWARD AVE.,
 STE. 100
 BLOOMFIELD HILLS MI 48304
 UNITED STATES OF AMERICA

Room No: 624/D2
 Arrival Date: 1/12/2017 11:21:00 PM
 Departure Date: 1/13/2017 4:06:00 AM
 Adult/Child: 1/0
 Cashier ID: LDELROSARIO
 Room Rate: 149.99
 AL:
 HH # 242768835 GOLD
 VAT #
 Folio No/Che 1394049 A

Confirmation Number: 3307046042

HILTON NEWARK AIRPORT 1/13/2017 4:05:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/12/2017	4998312	GUEST ROOM	\$149.99
1/12/2017	4998312	STATE TAX	\$10.31
1/12/2017	4998312	OCCUPANCY TAX	\$1.50
1/12/2017	4998312	CITY TAX	\$4.50
1/12/2017	4998312	TOURISM TAX	\$9.00
1/12/2017	4998312	CITY TOURISM TAX	\$1.50
1/13/2017	4998459	VS *8363	(\$176.80)
BALANCE			\$0.00

You have earned approximately 1873 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.

CREDIT CARD DETAIL

APPR CODE	03512D	MERCHANT ID	60129
CARD NUMBER	VS *8363	EXP DATE	07/18
TRANSACTION ID	4998459	TRANS TYPE	Sale

Westin Austin Downtown
 310 East 5th Street
 Austin, TX 78701
 United States
 Tel: 512-391-2333



Michael Baum

Page Number : 1
 Guest Number : 170823
 Folio ID : A
 Arrive Date : 29-JAN-17 18:20
 Depart Date : 30-JAN-17
 No. Of Guest : 1
 Room Number : 1912
 Club Account :

Westin Austin DT 30-JAN-17 04:04 9999

29-JAN-17	3872	In Room Dining	61.09	
29-JAN-17	RT1912	Room Charge	209.00	
29-JAN-17	RT1912	State Tax	12.54	
29-JAN-17	RT1912	City/Local Tax	18.81	
29-JAN-17	RT1912	TX Franchise Recovery Fee	1.26	
30-JAN-17	VI	Visa		-302.70

Approve EMV Receipt for VI - 8363: no CVM
 TC:A27315D11CD4DD48 TVR:0080008000 AID:A0000000031010
 Application Label:CHASE VISA

** Total	302.70	-302.70
*** Balance	0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

As a Starwood Preferred Guest, you could have earned 490 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. www.westin.com/reviews

Continued on the next page

Westin Austin Downtown
 310 East 5th Street
 Austin, TX 78701
 United States
 Tel: 512-391-2333



Michael Baum

Page Number : 2
 Guest Number : 170823
 Folio ID : A
 Arrive Date : 29-JAN-17 18:20
 Depart Date : 30-JAN-17
 No. Of Guest : 1
 Room Number : 1912
 Club Account :

EXPENSE SUMMARY REPORT

Currency: USD

DATE	AMOUNT	TAX	TIP	GRAT	TOTAL	PAID	BALANCE
01-29-2017	209.00	36.00	0.00	0.00	57.70	302.70	0.00
Total	209.00	36.00	0.00	0.00	57.70	302.70	0.00

Sheraton Fort Worth Downtown
 1701 Commerce Street
 Fort Worth, TX 76102
 United States
 Tel: 8173357000 Fax: 8173353333



Sheraton

Jason Weiner

Page Number : 1
 Guest Number : 630573
 Folio ID : A
 16-FEB-17 18:54
 17-FEB-17 12:50
 1
 973
 SPG - A3224

Sheraton Fort Worth FEB-20-2017 07:57 JULIWHI

Date	Room Number	Description	Amount	Balance
16-FEB-17	9843	Chef's Table Restaurant/Bar	27.68	
16-FEB-17	RT973	Room Charge	246.51	
16-FEB-17	RT973	State Occupancy Tax	14.79	
16-FEB-17	RT973	City Occupancy Tax	22.19	
17-FEB-17	VI	Visa-8379		-311.17
For Authorization Purpose Only				
xxxxxx8379				
Date	Code	Authorized		
16-FEB-17	02990I	332.79		
** Total			311.17	-311.17
*** Balance			0.00	

Experience Sheraton Club. Upgrade to a higher level of comfort, complete with special touches like complimentary breakfast, a premium selection of beverages and access to the Club lounge. Learn more at www.sheraton.com/club

As a Starwood Preferred Guest you have earned at least 548 Starpoints for this visit A3224

Tell us about your stay. www.sheraton.com/reviews

Westin Austin Downtown
 310 East 5th Street
 Austin, TX 78701
 United States
 Tel: 512-391-2333



Michael Baum
 40950 WOODWARD AVE
 STE 100
 BLOOMFIELD, MI, 48304-5124

Page Number : 1
 Guest Number : 183253 *Joe*
 Folio ID : A
 Arrive Date : 26-MAR-17 18:34
 Depart Date : 28-MAR-17 18:28
 No. Of Guest : 1
 Room Number : 1619
 Club Account : SPG - A4390

Westin Austin DT MAR-28-2017 18:30 NIEZGOC

DATE	DESCRIPTION	AMOUNT	CHARGE
26-MAR-17	RT1619 Room Charge	249.00	
26-MAR-17	RT1619 State Tax	14.94	
26-MAR-17	RT1619 City/Local Tax	22.41	
26-MAR-17	RT1619 TX Franchise Recovery Fee	1.50	
27-MAR-17	6401 Stella San Jac	24.49	
27-MAR-17	RT1619 Room Charge	249.00	
27-MAR-17	RT1619 State Tax	14.94	
27-MAR-17	RT1619 City/Local Tax	22.41	
27-MAR-17	RT1619 TX Franchise Recovery Fee	1.50	
28-MAR-17	AX American Express-1007		
For Authorization Purpose Only			
xxxxxx1007			
Date	Code	Authorized	
26-MAR-17	888531	672.3	
28-MAR-17	6495 Stella San Jac	60.88	
28-MAR-17	AX American Express-1007		
For Authorization Purpose Only			
xxxxxx1007			
Date	Code	Authorized	
28-MAR-17	143727	60.88	

-600.19

-60.88

Approve EMV Receipt for AX - 1007: Signature Captured
 TC:AE2C8FE9091F72D2 TVR:0000008000 AID:A000000025010801
 Application Label:AMERICAN EXPRESS

Continued on the next page

JASON - 184255 - Conf.
 pd himself

Westin Austin Downtown
 310 East 5th Street
 Austin, TX 78701
 United States
 Tel: 512-391-2333

WESTIN
 HOTELS & RESORTS

Michael Baum
 40950 WOODWARD AVE
 STE 100
 BLOOMFIELD, MI, 48304-5124

Page Number : 1
 Guest Number : 182415
 Folio ID : A
 Arrive Date : 26-MAR-17 18:35
 Depart Date : 28-MAR-17 13:00
 No. Of Guest : 1
 Room Number : 1612
 Club Account : SPG - A4390

Westin Austin DT MAR-28-2017 09:43 DBRODT

26-MAR-17	RT1612	Room Charge	249.00
26-MAR-17	RT1612	State Tax	14.94
26-MAR-17	RT1612	City/Local Tax	22.41
26-MAR-17	RT1612	TX Franchise Recovery Fee	1.50
27-MAR-17	6463	Stella San Jac	284.51
27-MAR-17	RT1612	Room Charge	249.00
27-MAR-17	RT1612	State Tax	14.94
27-MAR-17	RT1612	City/Local Tax	22.41
27-MAR-17	RT1612	TX Franchise Recovery Fee	1.50
28-MAR-17	AX	American Express-1007	-860.21

For Authorization Purpose Only

xxxxxx1007

Date	Code	Authorized
26-MAR-17	840480	672.3
27-MAR-17	108376	188.26

Approve EMV Receipt for AX - 1007: Signature Captured
 TC:5E2E22DEF3306953 TVR:0000008000 AID:A000000025010801
 Application Label:AMERICAN EXPRESS

** Total	860.21	-860.21
*** Balance	0.00	

Continued on the next page

Westin & Embassy
 1899.63



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Name & Address

BAUM, MICHAEL
40950 WOODWARD AVE.,
STE. 100
BLOOMFIELD HILLS MI 48304
UNITED STATES OF AMERICA

Suite 517/OWCN
Arrival Date 3/28/2017 7:26:00 PM
Departure Date 3/29/2017

Adult/Child 1/0
Suite Rate 329.00

Rate Plan: LV2
HH # 242768835 GOLD
AL:
Car:

Confirmation Number: 82204263

3/29/2017

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
3/28/2017	4742708	GUEST ROOM	\$329.00
3/28/2017	4742708	STATE OCCUPANCY TAX	\$19.74
3/28/2017	4742708	CITY OCCUPANCY TAX	\$29.81
3/29/2017	4742941	AX *1007	(\$378.35)
		BALANCE	\$0.00

You have earned approximately 4112 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900

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**HOMEWOOD
SUITES**
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HOME2
SUITES BY HILTON

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HONORS

ACCOUNT NO. AX *1007	
CARD MEMBER NAME BAUM, MICHAEL	
ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT	
CARD MEMBER'S SIGNATURE X	

DATE OF CHARGE 3/29/2017	FOLIO NO./CHECK NO. 829781 A
AUTHORIZATION 106112	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-378.35

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

Continued on the next page

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www.embassysuites.com or 1 800 EMBASSY

JASON, WEINER

1022 LONGFELLOW AVE

ROYAL OAK MI 48067

UNITED STATES OF AMERICA

Room No: 808/NKSQE
Arrival Date: 3/28/2017 7:26:00 PM
Departure Date: 3/29/2017 12:12:00 PM
Adult/Child: 1/0
Cashier ID: KHARVELL
Room Rate: 329.00
AL:
HH # 149852914 BLUE
VAT #
Folio No/Che 829769 A

Confirmation Number: 86287878

EMBASSY SUITES AUSTIN-DOWNTOWN 3/29/2017 6:58:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
3/28/2017	4742814	GUEST ROOM	\$329.00
3/28/2017	4742814	STATE OCCUPANCY TAX	\$19.74
3/28/2017	4742814	CITY OCCUPANCY TAX	\$29.61
3/29/2017	4743026	VS *8379	(\$378.35)
BALANCE			\$0.00

You have earned approximately 3290 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900

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CREDIT CARD DETAIL

APPR CODE	064071	MERCHANT ID	50035-6170 ID 2454
CARD NUMBER	VS *8379	EXP DATE	11/19
TRANSACTION ID	4743026	TRANS TYPE	Sale

Transaction Details Prepared for
Michael E Baum
Account Number
XXXX-XXXXXX-91007

nil

Janice Burns

From: confirmations@reservationcounter.com
Sent: Monday, April 24, 2017 3:18 PM
To: Janice Burns
Subject: Sheraton Fort Worth Downtown Hotel Confirmed Booking Itinerary Number: R776040361

Handwritten signature



866-460-7456



Sheraton Fort Worth Downtown Hotel

★ ★ ★ ★ 1701 Commerce St, Fort Worth, TX 76102 US

Your Reservation Is Confirmed.

Your booking is guaranteed and has been paid in full.



Check-In:

Wednesday, 26 April, 2017 (3:00 PM)

Check-Out:

Thursday, 27 April, 2017 (12:00 PM)

Your Stay:

1 night, 1 room

Cancellation Policy:

Each room in this reservation is subject to the hotel's cancellation policy which is: This reservation is non-refundable. There is no refund for no-shows or early checkouts.

Total

\$322.58 USD



Contact Support



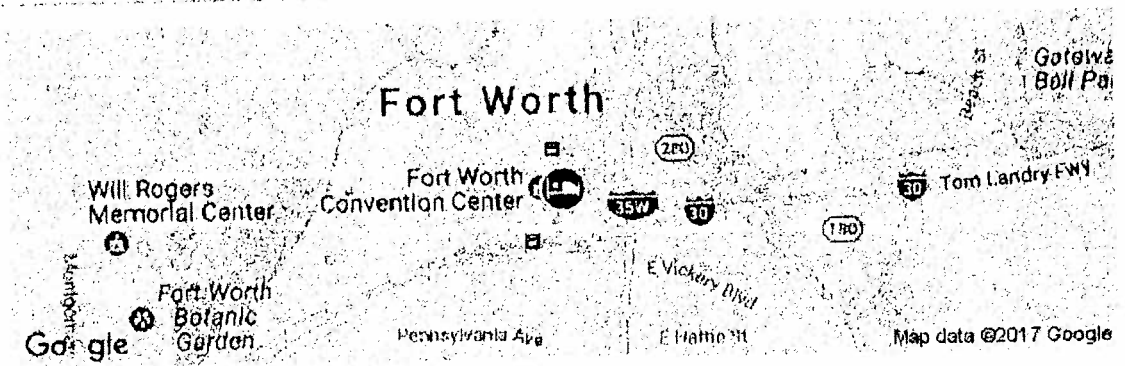
View Receipt



Manage Reservation

MAP & DIRECTIONS

Handwritten note: correct! Amy Smith



RESERVATION INFORMATION

Room 1: 1 King Bed - Accessible Nonsmoking Room

Room Confirmation: 77342e5f

Guests: nick marcus, 1 Adults, 0 Children

Check-In Date: Wednesday, April 26, 2017 (3:00 PM)

Check-out Date: Thursday, April 27, 2017 (12:00 PM)

Please Note: Preferences and requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Hotel Amenities:

24-hour business center, 24-hour fitness facilities, 24-hour front desk, ATM/banking, Accessible bathroom, Breakfast available (surcharge), Coffee shop or café, Computer station, Conference center, Conference space, Conference space size (feet) - 24000, Conference space size (meters) - 2230, Dry cleaning/laundry service, Elevator/lift, Express check-in, Express check-out, Free area shuttle, Free newspapers in lobby, Free parking nearby, Free shopping center shuttle, Free train station pickup, Garden, Gift shops or newsstand, In-room accessibility, Indoor pool, Luggage storage, Meeting rooms, Multilingual staff, Number of bars/lounges - 2, Number of floors - 12, Number of meeting rooms - 15, Parking (limited spaces), Porter/bellhop, Restaurant, Roll-in shower, Safe-deposit box at front desk, Self parking (surcharge), Smoke-free property, Spa tub, Television in common areas, Total number of rooms - 429, Tours/ticket assistance, Wedding services, WIFI (surcharge), Wired (high-speed) Internet access - surcharge, Year Built 1982



PAYMENT INFORMATION

Customer Name:	michael e baum		
Customer Email:	jburns@schaferandweiner.com		
Credit Card Type:	American Express		
Credit Card Number:	xxxx-xxxx-xxxx-1007		
Price for room 1:	Wednesday, April 26, 2017	\$249.00 USD	
Tax Recovery Charges and Service Fees:			\$73.58 USD
Total:			\$322.58 USD

HOTEL POLICY

Know Before You Go

- Children 16 years old and younger stay free when occupying the parent or guardian's room, using existing bedding.

Fees

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Breakfast fee: between USD 6.85 and USD 18.95 per person (approximately)
- Fee for in-room wireless Internet: USD varies per day (rates may vary)
- Fee for wireless Internet in public areas: USD 0.00 (rates may vary)
- Fee for high-speed Internet (wired) in public areas: USD 0.00 (rates may vary)
- Self parking fee: USD 20 per night (In/out privileges)
- Pet deposit: USD 150 per stay
- Pet fee: USD 150.00 per accommodation, per stay
- Late check-out fee: USD 50

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

Additional taxes and surcharges may be imposed by the hotel. The hotel reserves the right to pre-authorize credit cards prior to arrival.

See hotel policies for proper check-in procedures.

CANCELLATION POLICY



Transaction Details Prepared for
Michael E Baum
Account Number
XXXX-XXXX-81007

DATE	DESCRIPTION	AMOUNT
APR24 2017	CCPRESERVATIONCOUNTER - 844-230-0217, TX	\$308.62
<p>Doing business at: getaroom.com View Details on Merchant Website</p> <p>3010 LYNDON B JOHNSON FWY STE 1550 DALLAS TX 75234-2779 UNITED STATES OF AMERICA (THE)</p> <p>Additional Information: ITN17058048 HOTELROOMS HOTELROOMS Reference: 320171150557024980 Category: Travel - Travel Agencies</p>		

309.62
12.99

322.61



Transaction Details Prepared for
Michael E Baum
Account Number
XXXX-XXXXXX-81007

DATE	DESCRIPTION	AMOUNT
APR24 2017	HOTELBOOKINGSERVFEE*HOTELBOOKING - LEHI, UT	\$12.99
<p>Doing business as: RESERVATION COUNTER LLC <small>View Details on Merchant Website</small></p> <p>2981 W MAPLE LOOP DRIVE LEHI UT 84043 UNITED STATES OF AMERICA (THE) 800.727.9059</p> <p>Additional Information: MMAEMYT2 801-341-1752 801-341-1752 Reference: 320171140548513888 Category: Business Services - Other Services</p>		<p>Transaction Details Description HOTELBOOKINGSERVFEE</p>

Janice Burns

From: confirmations@reservationcounter.com
Sent: Monday, April 24, 2017 3:13 PM
To: Janice Burns
Subject: Sheraton Fort Worth Downtown Hotel Confirmed Booking | Itinerary Number: R776037054

MB



866-460-7456

Sheraton Fort Worth Downtown Hotel

★ ★ ★ ★ ★ 1701 Commerce St, Fort Worth, TX 76102 US

Your Reservation Is Confirmed.

Your booking is guaranteed and has been paid in full.



Check-In:

Wednesday, 26 April, 2017 (3:00 PM)

Check-Out:

Thursday, 27 April, 2017 (12:00 PM)

Your Stay:

1 night, 1 room

Cancellation Policy:

Each room in this reservation is subject to the hotel's cancellation policy which is: This reservation is non-refundable. There is no refund for no-shows or early checkouts. The \$12.99 USD fee included in the total is non-refundable. We do not charge any additional change or cancellation fees.

Total

\$322.61 USD



Contact Support

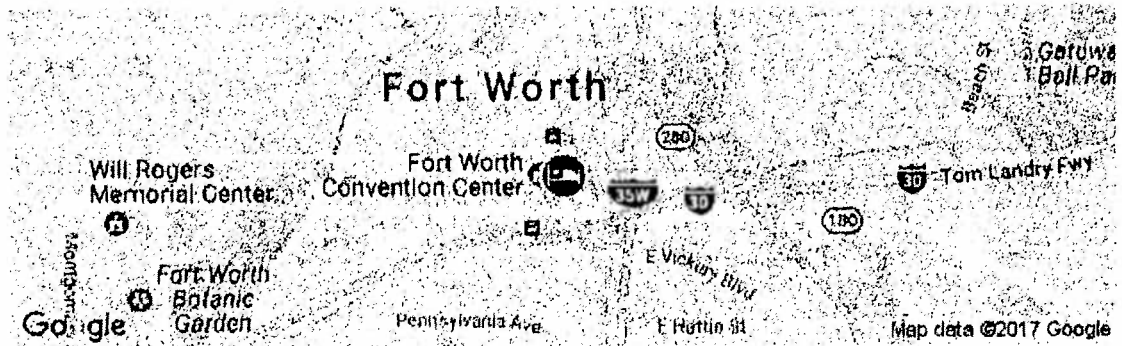


View Receipt



Manage Reservation

MAP & DIRECTIONS



RESERVATION INFORMATION

Room 1: 1 King Bed - Accessible Nonsmoking Room

Room Confirmation: e523a755

Guests: michael baum, 1 Adults, 0 Children

Check-In Date: Wednesday, April 26, 2017 (3:00 PM)

Check-out Date: Thursday, April 27, 2017 (12:00 PM)

Please Note: Preferences and requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Hotel Amenities:

24-hour business center, 24-hour fitness facilities, 24-hour front desk, ATM/banking, Accessible bathroom, Breakfast available (surcharge), Coffee shop or café, Computer station, Conference center, Conference space, Conference space size (feet) - 24000, Conference space size (meters) - 2230, Dry cleaning/laundry service, Elevator/lift, Express check-in, Express check-out, Free area shuttle, Free newspapers in lobby, Free parking nearby, Free shopping center shuttle, Free train station pickup, Garden, Gift shops or newsstand, In-room accessibility, Indoor pool, Luggage storage, Meeting rooms, Multilingual staff, Number of bars/lounges - 2, Number of floors - 12, Number of meeting rooms - 15, Parking (limited spaces), Porter/bellhop, Restaurant, Roll-in shower, Safe-deposit box at front desk, Self parking (surcharge), Smoke-free property, Spa tub, Television in common areas, Total number of rooms - 429, Tours/ticket assistance, Wedding services, WIFI (surcharge), Wired (high-speed) Internet access - surcharge, Year Built 1982



PAYMENT INFORMATION

Customer Name:	michael e baum		
Customer Email:	jburns@schaferandwelter.com		
Credit Card Type:	American Express		
Credit Card Number:	xxxx-xxxx-xxxx-1007		
Price for room 1:	Wednesday, April 26, 2017	\$239.00 USD	
Tax Recovery Charges and Service Fees:			\$70.62 USD
Service Fee:			\$12.99 USD
Total:			\$322.61 USD

HOTEL POLICY

Know Before You Go

- Children 16 years old and younger stay free when occupying the parent or guardian's room, using existing bedding.

Fees

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Breakfast fee: between USD 6.85 and USD 18.95 per person (approximately)
- Fee for in-room wireless Internet: USD varies per day (rates may vary)
- Fee for wireless Internet in public areas: USD 0.00 (rates may vary)
- Fee for high-speed Internet (wired) in public areas: USD 0.00 (rates may vary)
- Self parking fee: USD 20 per night (in/out privileges)
- Pet deposit: USD 150 per stay
- Pet fee: USD 150.00 per accommodation, per stay
- Late check-out fee: USD 50

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

Additional taxes and surcharges may be imposed by the hotel. The hotel reserves the right to pre-authorize credit cards prior to arrival.

See hotel policies for proper check-in procedures.

CANCELLATION POLICY

Each room in this reservation is subject to the hotel's cancellation policy which is: This reservation is non-refundable. There is no refund for no-shows or early checkouts. The \$12.99 USD fee included in the total is non-refundable. We do not charge any additional change or cancellation fees.

For any other questions and concerns please visit our FAQ page.

Or call our Customer Service team available 24/7:

866-460-7456

You'll need your Reservation Counter Itinerary number: R776037054

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Pam Jozwiak

From: Expedia.com <Expedia@expediamail.com>
Sent: Monday, May 15, 2017 4:31 PM
To: Pam Jozwiak
Subject: Updated Itinerary - Hilton Austin Airport, Austin, May 17 - May 18 (Itinerary # 7266218336773)



We have modified your booking, according to your request. Your updated itinerary is outlined below. There's no need to call us to confirm your booking, if you've got any questions, please visit our FAQ's.



Access your itinerary anywhere.
GET THE FREE APP

Hilton Austin Airport, Austin

May 17, 2017 - May 18, 2017
Itinerary # 7266218336773

Hilton Austin Airport

May 17, 2017 - May 18, 2017
1 room | 1 night

CONFIRMED

Confirmation # 3348561244



View hotel details

9515 Hotel Drive, Austin, TX, 78719 United States of America
Tel: 1 (512) 385-6767, Fax: 1 (512) 385-6763

Checking in

Check-in time starts at 3 PM

Check-in time ends at midnight

Your room/unit will be guaranteed for late arrival.

Important Hotel Information

Although Expedia does not charge a fee to change or cancel your booking, **Hilton Austin Airport** may still charge a fee in accordance with its own rules & regulations.

Cancellations or changes made after 11:59PM (Central Daylight Time (US & Canada)) on May 16, 2017 or no-shows are subject to a property fee equal to 100% of the total amount paid for the reservation.

View your online itinerary for additional rules and restrictions.

Room

Standard 2 Doubles

Includes:

Free Airport Shuttle

Confirmation #: 3348561244

Reserved for

Joseph Grekin 1 adult

Requests

2 Double Beds, non-smoking room

Price Summary

Total

\$241.45

Collected by Expedia

Room Price

\$241.45

1 night

\$209.95

Taxes & Fees

\$31.50

All prices quoted in USD.

Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Fee for continental breakfast: USD 14.95 per person (approximately)
- Self parking fee: USD 14.00 per night (in/out privileges)
- Valet parking fee: USD 20 per night
- Pet deposit: USD 50
- Pet fee: USD 50.00 per pet, per stay

The above list may not be comprehensive. Fees and deposits may not include tax and are subject to change.

Need help with your reservation?

Visit our Customer Support page.

Call us at 1-877-261-3523.

For faster service, mention itinerary #7266218336773

Complete Your Trip

Get there Add a Flight
Get around Add a Car
Find deals on rides to your Hotel Get a Ride
Get out and explore Add an Activity

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emlcid=PT-ETM-ENSIEC-teid1.0-issu2-testX-lang1033-verX-mcidX-segaX-segbX-segmX-key-paid-date20170515000000-link-wave0

Return m/w/chief

DATE 1/12/17 TIME 2:28:41PM
MID 000003269741

THE PRIME GRILL
NEW YORK, NY
10017

212-729-1819

PLEASE SIGN AND LEAVE THE MERCHANT COPY
THE CUSTOMER COPY IS YOURS TO KEEP

VISA XXXXXXXXXXXX8363 S
AUTH 02571D TBL 10 CHECK 448818
PRE-AUTH DINING LOWER ALINA

AMOUNT 144.00
TAX 12.78

SUBTOTAL \$ 156.78

TIP \$ *25.00*

TOTAL \$ *181.78*
=====

CUSTOMER COPY



1000 9205 0328 1719 2700 096

1 KOSHER DOG	T	3.00
2 KOSHER DOG	T	3.00
3 THE CLASSIC BURGER	TF	9.00
4 THE CLASSIC BURGER	TF	9.00
5 KOSHER RACHEL SANDWICH	T	13.00
6 KOSHER RACHEL SANDWICH	T	13.00
7 FRENCH FRIES	T	2.00
8 FRENCH FRIES	T	2.00
9 FRENCH FRIES	T	2.00
10 KOSHER COLE SLAW SS	TF	4.13
11 HEB BOOT REUSABLE BAG	T	0.25

***** Sale Subtotal*** 60.38
 Sales Tax 4.98
 ***** Total Sale*** 65.36
 *** DEBIT 65.36

ITEMS PURCHASED: 11

US DEBIT

*****3693

Chip Read USD\$ 65.36
 Appr No : 089767 Ref No : 227783
 Mode: Issuer Verified By Pin
 AID : A0000000980840
 TVR : 8080048000
 IAD : 06010A03A00000
 TSI : 6800 ARC : 00

RECEIPT EXPIRES ON 06-26-17



HEB Food-Drugs #4/096
 7025 Village Ctr Dr, Austin, TX 78731
 Phone: (512) 502-8445
 Pharmacy: (512) 502-8801
 Fax: (512) 502-8630
 Store Hours: 6 a.m. to Midnight

Your Cashier: REUVEN M.
 009205 03-28-17 7:27P 283/30/00096



PRIME 10

15600 W Ten Mile, Unit 17 Mar 26, 2017
 Southfield, MI 48075 12:34 PM
 (248) 327-7344 Sandy
 Prime10detroit.com

Ticket: To go baum sunday 12:15 pm
 Authorization 827357
 Receipt yCpg

AmEx 1007

AMERICAN EXPRESS
 AID A0 00 00 00 25 01 08 01

Total \$93.28
 AmEx 1007 (Chp) \$93.28

ADD A TIP

- ☐ 18% (Tip \$16.79, Total \$110.07)
☐ 20% (Tip \$18.66, Total \$111.94)
☐ 25% (Tip \$23.32, Total \$116.60)
☐ CUSTOM TIP TOTAL

x
 Michael E Baum

I agree to pay the above total amount
 according to my card issuer

ONE STOP KOSHER
 25155 Greenfield Rd.
 Southfield, MI 48075
 248-569-5000
 onestopkosher@hotmail.com

2 PIZZA STOP TUNA WRAP 1 PC 1 @ \$6.95

Total Food Items

Sub Total

Grand Total

Paid CREDIT CARD:
 VISA Acct: XXXX-XXXX-XXXX-XXXX
 Auth: 82439072

Items count: 2

Thank You For Shopping With Us
 Please Come Again

Store Hours
 Sun 8am - 7pm,
 Mon, Tue & Wed 8am - 8pm
 Thur 8am - 9:30pm
 Fri 7:00am - 4 pm
 Sat. Night: 7 pm - 11 pm

Transaction #: 3-212350
 Friday 03/24/2017 5:34:05 PM
 Cashier: BRANDBOND Register: 3



System By RDT Inc. - info@rdtSystems.com

Eddie Vs Prime Seafood301 East 5th Street
Austin, TX 78701

Check # :27904-8501

Table 200

Kristen K

21:36:24 03/26/2017

Gst 10

2 Miller Lite	10.00
4 Titos	34.00
2 Gentleman Jack	24.00
1 Balvenie 30 year	78.00
2 DFT Stash IPA	14.00
4 Ramey Claret Napa Gls	88.00
2 Pellegrino	12.00
2 Johnnie Walker Black	28.00
1 Scallops	36.00
2 Crab Chowder Cup	12.00
2 Decaf Coffee	7.00
1 Room Charge	309.00
1 Administrative Fee (2%)	24.00
1 Double Espresso	5.00
2 8oz Filet	80.00
6 Add Scallop	42.00
6 @ \$21.00 each	
2 Add Crab-Stuffed Shrimp	34.00
2 @ \$17.00 each	
2 Caesar Salad	22.00
1 BLT Wedge Salad	12.00
2 8oz Filet	80.00
1 Lemon Sole	31.00
1 Morel Crusted Red Snapper	35.00
1 8oz Filet	40.00
Carbetbag Style	12.00
1 Crab Stuffed Shrimp	32.00
1 12oz Filet	48.00
1 Small Brussel Sprouts	7.00
1 Small Sauteed Spinach	7.00
2 Au Gratin Potatoes	20.00
2 Crab Fried Rice	28.00
1 Grilled Asparagus w/Egg	13.00

Subtotal 1224.00

MB Sales Tax 22.77

Sales Tax 78.21

*Guest Selected 20% Gratuity 240.00

21:36:24 03/26/2017

Please pay this amount

Total 1564.98

(1007)Amex 1564.98

Amount Due 0.00

Change 0.00

*Please feel free to adjust the gratuity amount.

Contracted

Alike O'Brien
Managing Partner

Stella
Westin Austin
310 East 5th St
(512) 391-2333
938990032 Adriana 1

CHK 6463 TBL 406/1 GST 6
3/27/2017 8:20 PM

1 Espresso	3.70 T1
1 Espresso	3.70 T1
1 Laphroig 15	24.00 T2
1 Meat and Cheese Board	12.00 T1
1 Laphroig 15	24.00 T2
1 Patron Silver	14.00 T2
1 Live Oak Hefe Dft	6.00 T2
1 Deviled Eggs	6.00 T1
1 Crispy Brussels App	6.00 T1
1 Braised Short Rib Din	21.00 T1
1 Quinoa & Zucchini	24.00 T1
\$Add Redfish	
1 Braised Short Rib Din	21.00 T1
1 Stella Burger	14.00 T1
No	
Lettuce	
No	
Tomato	
1 Quinoa & Zucchini	24.00 T1
\$Add Redfish	
1 Crispy Brussels App	6.00 T1
1 Buffalo Trace	10.00 T2

Subtotal: \$219.40
Food Tax \$11.67
Alcohol Tax \$6.44
Total Due: \$237.51

FOR ROOM CHARGES ONLY

GRATUITY: 47-

TOTAL: 284.51

ROOM # _____

PRINT NAME: _____

SIGNATURE: _____

Join us on the 20th floor at Azul
Rooftop Bar! Come for the cocktails,
stay for the view!

Transaction Details Prepared for
Michael E Baum
Account Number
XXXX-XXXXXX-91007

DATE	DESCRIPTION	AMOUNT
APR 28 2017	MEAT POINT #28111004880145 - DALLAS, TX	\$242.48
Doing business as: MEAT POINT View Details on Merchant Website 7114 CAMPBELL RD, STE 102 DALLAS TX 75248-1574 UNITED STATES OF AMERICA (THE) 972.380.1010 Additional Information: 74207857117 972-380-1010 972-380-1010 Reference: 320171180605778947 Category: Restaurant - Restaurant		Transaction Details TIP \$0.00

ONE STOP KOSHER
25155 Greenfield Rd.
Southfield, MI 48075
248-569-5000
onestopkosher@hotmail.com

Food

TURKEY WRAP	\$5.99F
TURKEY PASTRAMI WRAP	\$7.99F
PIZZA STOP TUNA WRAP 1 PC	\$6.95F
Total Food Items	\$20.93
Sub Total	\$20.93
Grand Total	\$20.93

Platinum

Paid CASH: \$21.00
Change: \$0.07

Items count: 3

Thank You For Shopping With Us
Please Come Again

Store Hours

Sun 8am - 7pm.

Mon, Tue & Wed 8am - 8pm

Thur 8am - 9:30pm

Fri 7:30am - 4 pm

Sat. Night 7 pm - 11 pm

Transaction #: 6-211010

Tuesday 04/25/2017 7:10:11 PM

Cashier: BALKIS Register: 6



5/1/2017

METRO AIRPORT PARKING
LC SMITH TERMINAL-MEZZ
DETROIT, MI 48242
734-247-7909

SALE

Clerk #: 000020

TID: 047 REF#: 0000064
Batch #: 129
01/30/17 21:32:21
APPR CODE: 03826D
VISA Chip
*****8363 **/

AMOUNT \$80.00

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

THANK YOU
PLEASE COME AGAIN
ALL TAXES INCLUDED

CUSTOMER COPY

METRO AIRPORT PARKING
LC SMITH TERMINAL-MEZZ
DETROIT, MI 48242
734-247-7909

SALE

Clerk #: 000410

TID: 047 REF#: 00000084
Batch #: 147
02/17/17
APPR CODE: 083321 19:11:04
VISA Chip
*****8379 **/**

AMOUNT \$80.00

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSE: F8 00

THANK YOU
PLEASE COME AGAIN
ALL TAXES INCLUDED

CUSTOMER COPY

METRO AIRPORT PARKING
LC SMITH TERMINAL-MEZZ
DETROIT, MI 48242
734-247-7909

SALE

Clerk #: 000057

TID: 048 REF#: 00000004
Batch #: 162
03/29/17 11:11:22
APPR CODE: 062510
VISA Chip
*****8363 **/**

AMOUNT \$120.00

APPROVED

CHASE VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSE: F8 00

THANK YOU
PLEASE COME AGAIN
ALL TAXES INCLUDED

CUSTOMER COPY

METRO AIRPORT PARKING
LC SMITH TERMINAL-MEZZ
DETROIT, MI 48242
734-247-7909

SALE *PM*

Clerk #: 000033

TID: 047

REF#: 00000027

Batch #: 215

04/27/17

13:12:16

APPR CODE: 840579

AMEX

Chip
/

*****1007

AMOUNT

\$80.00

APPROVED

AMERICAN EXPRESS *Platinum*

AID: A000000025010801

TVR: 00 00 00 80 00

TSt: F8 00

THANK YOU
PLEASE COME AGAIN
ALL TAXES INCLUDED

CUSTOMER COPY

METRO AIRPORT
LC SMITH TERMINAL
DETROIT, MI
734-247-7908

LOW RUN
PRIORITY

CUSTOMER RECEIPT

Wayne County Airport Authority Valet Parking
2645 World Gateway Place
Building 830
Detroit, MI 48242
Phone: 1-800-642-1978

SALE

Clerk #: 000033

TID: 047

REF#: 00000028

Batch #: 215

04/27/17

13:13:34

APPR CODE: 205629

VISA

Chip
/

*****4151

Receipt Number: 211673

Ticket Number: 301800

License Plate: DNU8340

Date / Time In: 4/26/2017 6:58:05AM

Date / Time Out: 4/27/2017 1:13:14PM

AMOUNT

\$80.00

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TS: 68 00

THANK YOU
PLEASE COME AGAIN
ALL TAXES INCLUDED

CUSTOMER COPY

Parking:

Number of Days: 1

Number of Hours: 6

Number of Minutes: 15

Payment Amount: \$ 80.00

Payment Method: Credit

Thank You for your Patronage, M MARCUS



BILLING HISTORY

Close

Summary Transaction Report by Client Code

All

from 10/01/2016 to 12/31/2016

Fri Sep 29 10:06:48 CDT 2017

schafer0088

Back		New Search	
Client Code	Pages	Audio	Cost
PLATINUM/JLW	137	0	\$13.70
Grand Total:	137 pages		\$13.70
	0 audio files (\$2.40 ea)		\$0.00
			\$13.70
Back		New Search	

CSO Billing History

Page 1 of 2



BILLING HISTORY

Close

Summary Transaction Report by Client Code
All
 from 10/01/2016 to 12/31/2016

Fri Sep 29 10:06:06 CDT 2017
 schafer0088

Back		New Search	
Client Code	Pages	Audio	Cost
PLATINUM	99	0	\$9.90
Grand Total:	99 pages		\$9.90
	0 audio files (\$2.40 ea)		\$0.00
			\$9.90
Back		New Search	

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CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	CONTRACT USE			TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES	CONTRACT GROSS AMOUNT	CONTRACT NET AMOUNT
							GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT					
2848-0000	MACK, NANCY	W90T49S	21-Feb-2017	LEXIS PUBLIC RECORDS	LA PUBREC REPORTS	1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					LA PUBREC SEARCHES	1.00	\$114.00	(\$110.03)	\$3.93	\$0.00	\$0.00	\$3.93	\$0.00	\$3.93	\$118.99	\$4.12
	MARCUS, NICHOLAS	MKFZG0B	15-Feb-2017	LEXIS ADVANCE	LA ACCESS CHARGE	12.00	\$720.00	(\$495.08)	\$24.92	\$0.00	\$0.00	\$24.92	\$0.00	\$24.92	\$791.52	\$24.01
				LEXIS LEGAL SERVICES	LA DOCUMENT ACCESS	67.00	\$1,341.00	(\$1,487.66)	\$53.34	\$0.00	\$0.00	\$53.34	\$0.00	\$53.34	\$1,608.46	\$55.67
				SHEPARD'S SERVICE	LA SHEPARD'S ACCESS	3.00	\$45.00	(\$43.44)	\$1.56	\$0.00	\$0.00	\$1.56	\$0.00	\$1.56	\$46.97	\$1.63
			18-Feb-2017	LEXIS ADVANCE	LA ACCESS CHARGE	4.00	\$240.00	(\$231.69)	\$8.31	\$0.00	\$0.00	\$8.31	\$0.00	\$8.31	\$250.51	\$8.67
			22-Feb-2017	LEXIS ADVANCE	LA ACCESS CHARGE	3.00	\$180.00	(\$173.77)	\$6.23	\$0.00	\$0.00	\$6.23	\$0.00	\$6.23	\$187.88	\$6.50
				LEXIS LEGAL SERVICES	LA DOCUMENT ACCESS	15.00	\$345.00	(\$333.06)	\$11.94	\$0.00	\$0.00	\$11.94	\$0.00	\$11.94	\$360.10	\$12.46
				SHEPARD'S SERVICE	LA SHEPARD'S ACCESS	3.00	\$45.00	(\$43.44)	\$1.56	\$0.00	\$0.00	\$1.56	\$0.00	\$1.56	\$46.97	\$1.63
			23-Feb-2017	LEXIS ADVANCE	LA ACCESS CHARGE	3.00	\$180.00	(\$173.77)	\$6.23	\$0.00	\$0.00	\$6.23	\$0.00	\$6.23	\$187.88	\$6.50
				LEXIS LEGAL SERVICES	LA DOCUMENT ACCESS	16.00	\$360.00	(\$355.26)	\$12.74	\$0.00	\$0.00	\$12.74	\$0.00	\$12.74	\$384.11	\$13.30
				SHEPARD'S SERVICE	LA SHEPARD'S ACCESS	4.00	\$60.00	(\$57.92)	\$2.08	\$0.00	\$0.00	\$2.08	\$0.00	\$2.08	\$62.63	\$2.77
Sub-Total:							\$3,838.00	(\$3,706.14)	\$132.86	\$0.00	\$0.00	\$132.86	\$0.00	\$132.86	\$4,006.02	\$138.66
2848-0001	WEINER, JASON	V7P5SSG	15-Feb-2017	LEXIS ADVANCE	LA ACCESS CHARGE	4.00	\$240.00	(\$231.70)	\$8.30	\$0.00	\$0.00	\$8.30	\$0.00	\$8.30	\$250.51	\$8.66
				LEXIS LEGAL SERVICES	LA DOCUMENT ACCESS	1.00	\$23.00	(\$22.21)	\$0.79	\$0.00	\$0.00	\$0.79	\$0.00	\$0.79	\$24.01	\$0.82
			22-Feb-2017	LEXIS ADVANCE	LA ACCESS CHARGE	3.00	\$180.00	(\$173.77)	\$6.23	\$0.00	\$0.00	\$6.23	\$0.00	\$6.23	\$187.88	\$6.50
				LEXIS LEGAL SERVICES	LA DOCUMENT ACCESS	6.00	\$138.00	(\$133.23)	\$4.77	\$0.00	\$0.00	\$4.77	\$0.00	\$4.77	\$144.04	\$4.94
Sub-Total:							\$581.00	(\$560.91)	\$20.09	\$0.00	\$0.00	\$20.09	\$0.00	\$20.09	\$606.44	\$20.96

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2618-0001	WEINER, JASON	V7PSSSG	31-Jan-2017	LEXIS ADVANCE	LA ACCESS CHARGE	9.00	\$340.00	(\$327.66)	\$12.34	\$0.00	\$0.00	\$12.34	\$0.00	\$12.34	\$548.21	\$12.53
				LEXIS LEGAL SERVICES	LA DOCUMENT ACCESS	5.00	\$115.00	(\$112.37)	\$2.63	\$0.00	\$0.00	\$2.63	\$0.00	\$2.63	\$116.75	\$2.63
Sub-Total:							\$455.00	(\$440.03)	\$14.97	\$0.00	\$0.00	\$14.97	\$0.00	\$14.97	\$664.96	\$15.16

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2848-0000

MARCUS, NICHOLAS	MKPZG0B	07-Mar-2017	LEXIS LEGAL SERVICES	LA DOCUMENT ACCESS	65.00	\$1,495.00	(\$1,441.03)	\$53.97	\$0.00	\$0.00	\$53.97	\$0.00	\$53.97
		08-Mar-2017	LEXIS ADVANCE	LA ACCESS CHARGE	5.00	\$300.00	(\$289.17)	\$10.83	\$0.00	\$0.00	\$10.83	\$0.00	\$10.83
			LEXIS LEGAL SERVICES	LA DOCUMENT ACCESS	27.00	\$621.00	(\$598.59)	\$22.41	\$0.00	\$0.00	\$22.41	\$0.00	\$22.41
		09-Mar-2017	LEXIS ADVANCE	LA ACCESS CHARGE	2.00	\$120.00	(\$115.67)	\$4.33	\$0.00	\$0.00	\$4.33	\$0.00	\$4.33
			LEXIS LEGAL SERVICES	LA DOCUMENT ACCESS	3.00	\$69.00	(\$66.51)	\$2.49	\$0.00	\$0.00	\$2.49	\$0.00	\$2.49
		13-Mar-2017	LEXIS ADVANCE	LA ACCESS CHARGE	1.00	\$60.00	(\$57.83)	\$2.17	\$0.00	\$0.00	\$2.17	\$0.00	\$2.17
			LEXIS LEGAL SERVICES	LA DOCUMENT ACCESS	7.00	\$161.00	(\$155.19)	\$5.81	\$0.00	\$0.00	\$5.81	\$0.00	\$5.81
		16-Mar-2017	LEXIS ADVANCE	LA ACCESS CHARGE	4.00	\$240.00	(\$231.34)	\$8.66	\$0.00	\$0.00	\$8.66	\$0.00	\$8.66
			LEXIS LEGAL SERVICES	LA DOCUMENT ACCESS	60.00	\$1,380.00	(\$1,330.19)	\$49.81	\$0.00	\$0.00	\$49.81	\$0.00	\$49.81
		20-Mar-2017	LEXIS ADVANCE	LA ACCESS CHARGE	3.00	\$180.00	(\$173.51)	\$6.49	\$0.00	\$0.00	\$6.49	\$0.00	\$6.49
			LEXIS LEGAL SERVICES	LA DOCUMENT ACCESS	91.00	\$2,093.00	(\$2,017.45)	\$75.55	\$0.00	\$0.00	\$75.55	\$0.00	\$75.55
		22-Mar-2017	LEXIS ADVANCE	LA ACCESS CHARGE	1.00	\$60.00	(\$57.84)	\$2.16	\$0.00	\$0.00	\$2.16	\$0.00	\$2.16
		23-Mar-2017	COLLIER SERVICE	LA DOCUMENT ACCESS	2.00	\$180.00	(\$173.50)	\$6.50	\$0.00	\$0.00	\$6.50	\$0.00	\$6.50
			LEXIS ADVANCE	LA ACCESS CHARGE	8.00	\$480.00	(\$462.67)	\$17.33	\$0.00	\$0.00	\$17.33	\$0.00	\$17.33
			LEXIS LEGAL SERVICES	LA DOCUMENT ACCESS	29.00	\$667.00	(\$642.92)	\$24.08	\$0.00	\$0.00	\$24.08	\$0.00	\$24.08
		24-Mar-2017	COLLIER SERVICE	LA DOCUMENT ACCESS	3.00	\$230.00	(\$221.70)	\$8.30	\$0.00	\$0.00	\$8.30	\$0.00	\$8.30
			LAW REVIEWS	LA DOCUMENT ACCESS	7.00	\$350.00	(\$337.36)	\$12.64	\$0.00	\$0.00	\$12.64	\$0.00	\$12.64
			LEXIS ADVANCE	LA ACCESS CHARGE	16.00	\$960.00	(\$925.35)	\$34.65	\$0.00	\$0.00	\$34.65	\$0.00	\$34.65
			LEXIS LEGAL SERVICES	LA DOCUMENT ACCESS	35.00	\$832.00	(\$801.97)	\$30.03	\$0.00	\$0.00	\$30.03	\$0.00	\$30.03
			MATTHEW BENDER SERVICE	LA DOCUMENT ACCESS	1.00	\$50.00	(\$48.19)	\$1.81	\$0.00	\$0.00	\$1.81	\$0.00	\$1.81
		28-Mar-2017	COLLIER SERVICE	LA DOCUMENT ACCESS	2.00	\$180.00	(\$173.50)	\$6.50	\$0.00	\$0.00	\$6.50	\$0.00	\$6.50

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							CONTRACT USE			TRANSACTIONAL USE				
CLIENT	USER NAME	USER ID	DATE	SERVICE	TYPE OF CHARGE	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
				LEXIS ADVANCE	LA ACCESS CHARGE	1.00	\$60.00	(\$57.84)	\$2.16	\$0.00	\$0.00	\$2.16	\$0.00	\$2.16
				LEXIS LEGAL SERVICES	LA DOCUMENT ACCESS	12.00	\$276.00	(\$266.03)	\$9.97	\$0.00	\$0.00	\$9.97	\$0.00	\$9.97
			29-Mar-2017	LEXIS ADVANCE	LA ACCESS CHARGE	1.00	\$60.00	(\$57.83)	\$2.17	\$0.00	\$0.00	\$2.17	\$0.00	\$2.17
				LEXIS LEGAL SERVICES	LA DOCUMENT ACCESS	3.00	\$69.00	(\$66.51)	\$2.49	\$0.00	\$0.00	\$2.49	\$0.00	\$2.49
Sub-Total:							\$11,173.00	(\$10,769.69)	\$403.31	\$0.00	\$0.00	\$403.31	\$0.00	\$403.31
2848-0001	WEINER, JASON	V7P5SSG	16-Mar-2017	LEXIS ADVANCE	LA ACCESS CHARGE	2.00	\$120.00	(\$115.67)	\$4.33	\$0.00	\$0.00	\$4.33	\$0.00	\$4.33
				LEXIS LEGAL SERVICES	LA DOCUMENT ACCESS	1.00	\$23.00	(\$22.17)	\$0.83	\$0.00	\$0.00	\$0.83	\$0.00	\$0.83
			19-Mar-2017	COLLIER SERVICE	LA DOCUMENT ACCESS	2.00	\$180.00	(\$173.50)	\$6.50	\$0.00	\$0.00	\$6.50	\$0.00	\$6.50
Sub-Total:							\$323.00	(\$311.34)	\$11.66	\$0.00	\$0.00	\$11.66	\$0.00	\$11.66

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Plax

2848-0000	MARCUS, NICHOLAS	MKFZG08	25-Apr-2017	COLLIER SERVICE	LA DOCUMENT ACCESS	5.00	\$450.00	(\$432.28)	\$17.72	\$0.00	\$0.00	\$17.72	\$0.00	\$17.72
				LEXIS ADVANCE	LA ACCESS CHARGE	5.00	\$300.00	(\$288.19)	\$11.81	\$0.00	\$0.00	\$11.81	\$0.00	\$11.81
				LEXIS LEGAL SERVICES	LA DOCUMENT ACCESS	13.00	\$299.00	(\$287.22)	\$11.78	\$0.00	\$0.00	\$11.78	\$0.00	\$11.78
				SHEPARD'S SERVICE	LA SHEPARD'S ACCESS	1.00	\$15.00	(\$14.41)	\$0.59	\$0.00	\$0.00	\$0.59	\$0.00	\$0.59
Sub-Total:							\$1,064.00	(\$1,022.10)	\$41.90	\$0.00	\$0.00	\$41.90	\$0.00	\$41.90
2848-0001	WEINER, JASON	V7P5SSG	07-Apr-2017	LEXIS LEGAL SERVICES	LA DOCUMENT ACCESS	1.00	\$23.00	(\$22.09)	\$0.91	\$0.00	\$0.00	\$0.91	\$0.00	\$0.91
			13-Apr-2017	COLLIER SERVICE	LA DOCUMENT ACCESS	1.00	\$90.00	(\$86.45)	\$3.55	\$0.00	\$0.00	\$3.55	\$0.00	\$3.55
				LEXIS ADVANCE	LA ACCESS CHARGE	2.00	\$120.00	(\$115.28)	\$4.72	\$0.00	\$0.00	\$4.72	\$0.00	\$4.72
				LEXIS LEGAL SERVICES	LA DOCUMENT ACCESS	1.00	\$23.00	(\$22.09)	\$0.91	\$0.00	\$0.00	\$0.91	\$0.00	\$0.91
			25-Apr-2017	COLLIER SERVICE	LA DOCUMENT ACCESS	1.00	\$90.00	(\$86.46)	\$3.54	\$0.00	\$0.00	\$3.54	\$0.00	\$3.54
				LEXIS ADVANCE	LA ACCESS CHARGE	3.00	\$180.00	(\$172.92)	\$7.08	\$0.00	\$0.00	\$7.08	\$0.00	\$7.08
				LEXIS LEGAL SERVICES	LA DOCUMENT ACCESS	4.00	\$92.00	(\$88.38)	\$3.62	\$0.00	\$0.00	\$3.62	\$0.00	\$3.62
			26-Apr-2017	LEXIS ADVANCE	LA ACCESS CHARGE	7.00	\$420.00	(\$403.46)	\$16.54	\$0.00	\$0.00	\$16.54	\$0.00	\$16.54
				LEXIS LEGAL SERVICES	LA DOCUMENT ACCESS	12.00	\$276.00	(\$265.13)	\$10.87	\$0.00	\$0.00	\$10.87	\$0.00	\$10.87
				SHEPARD'S SERVICE	LA SHEPARD'S ACCESS	3.00	\$45.00	(\$43.23)	\$1.77	\$0.00	\$0.00	\$1.77	\$0.00	\$1.77
Sub-Total:							\$1,359.00	(\$1,305.49)	\$53.51	\$0.00	\$0.00	\$53.51	\$0.00	\$53.51

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GS set
by*

2848-0000	MARCUS, NICHOLAS	MKFZG08	02-May-2017	LEXIS LEGAL SERVICES	LA DOCUMENT ACCESS	7.00	\$161.00	(\$148.29)	\$12.71	\$0.00	\$0.00	\$12.71	\$0.00	\$12.71
				SHEPARD'S SERVICE	LA SHEPARD'S ACCESS	1.00	\$15.00	(\$13.82)	\$1.18	\$0.00	\$0.00	\$1.18	\$0.00	\$1.18
Sub-Total:							\$176.00	(\$162.11)	\$13.89	\$0.00	\$0.00	\$13.89	\$0.00	\$13.89



BILLING HISTORY

Close

Summary Details Transaction Report by Client Code

PLATINUM/JLW																																																
2641785	TXWBK	01/11/2017	PLATINUM/JLW	11	0	\$1.10																																										
Subtotal:		11	pages			\$1.10																																										
PLATINUM																																																
2641785	NYSBK	02/01/2017	PLATINUM	1	0	\$0.10																																										
2641785	TXNBK	01/20/2017	PLATINUM	8	0	\$0.80																																										
2641785	TXNBK	02/18/2017	PLATINUM	20	0	\$2.00																																										
2641785	TXNBK	03/13/2017	PLATINUM	36	0	\$3.60																																										
2641785	TXNBK	03/14/2017	PLATINUM	22	0	\$2.20																																										
2641785	TXNBK	03/15/2017	PLATINUM	4	0	\$0.40																																										
2641785	TXWBK	01/27/2017	PLATINUM	67	0	\$6.70																																										
<table> <tr> <th>Login</th><th>Court</th><th>Date</th><th>Client Code</th><th>Pages</th><th>Audio</th><th>Cost</th></tr> <tr> <td>2641785</td><td>TXWBK</td><td>02/08/2017</td><td>PLATINUM</td><td>12</td><td>0</td><td>\$1.20</td></tr> <tr> <td>2641785</td><td>TXWBK</td><td>03/13/2017</td><td>PLATINUM</td><td>84</td><td>0</td><td>\$8.40</td></tr> <tr> <td colspan="2">Subtotal:</td><td>262</td><td>pages</td><td></td><td></td><td>\$26.20</td></tr> <tr> <td colspan="2"></td><td>0</td><td>audio files (\$2.40 ea)</td><td></td><td></td><td>\$0.00</td></tr> <tr> <td colspan="2"></td><td></td><td></td><td></td><td></td><td>\$26.20</td></tr> </table>							Login	Court	Date	Client Code	Pages	Audio	Cost	2641785	TXWBK	02/08/2017	PLATINUM	12	0	\$1.20	2641785	TXWBK	03/13/2017	PLATINUM	84	0	\$8.40	Subtotal:		262	pages			\$26.20			0	audio files (\$2.40 ea)			\$0.00							\$26.20
Login	Court	Date	Client Code	Pages	Audio	Cost																																										
2641785	TXWBK	02/08/2017	PLATINUM	12	0	\$1.20																																										
2641785	TXWBK	03/13/2017	PLATINUM	84	0	\$8.40																																										
Subtotal:		262	pages			\$26.20																																										
		0	audio files (\$2.40 ea)			\$0.00																																										
						\$26.20																																										
PLATINUM CH 15 /JMB																																																
2641785	TXNBK	03/14/2017	PLATINUM CH 15 /JMB	5	0	\$0.50																																										
Subtotal:		5	pages			\$0.50																																										
		0	audio files (\$2.40 ea)			\$0.00																																										
						\$0.50																																										
PLATINUM/JLW																																																
2641785	NYEDC	01/12/2017	PLATINUM/JLW	39	0	\$3.90																																										
2641785	NYEDC	01/27/2017	PLATINUM/JLW	52	0	\$5.20																																										
2641785	NYEDC	02/01/2017	PLATINUM/JLW	74	0	\$7.40																																										
2641785	TXNBK	02/03/2017	PLATINUM/JLW	5	0	\$0.50																																										
2641785	TXNBK	02/12/2017	PLATINUM/JLW	3	0	\$0.30																																										
2641785	TXNBK	02/13/2017	PLATINUM/JLW	4	0	\$0.40																																										
2641785	TXNBK	02/20/2017	PLATINUM/JLW	79	0	\$7.90																																										
2641785	TXWBK	02/13/2017	PLATINUM/JLW	51	0	\$5.10																																										
2641785	TXWBK	02/14/2017	PLATINUM/JLW	33	0	\$3.30																																										
2641785	TXWBK	02/20/2017	PLATINUM/JLW	30	0	\$3.00																																										
2641785	TXWBK	02/21/2017	PLATINUM/JLW	41	0	\$4.10																																										
2641785	TXWBK	02/22/2017	PLATINUM/JLW	32	0	\$3.20																																										
Subtotal:		443	pages			\$44.30																																										
		0	audio files (\$2.40 ea)			\$0.00																																										
						\$44.30																																										
PLATINUM/JMB																																																
2641785	00PCL	01/20/2017	PLATINUM/JMB	1	0	\$0.10																																										
2641785	TXNBK	01/18/2017	PLATINUM/JMB	5	0	\$0.50																																										
2641785	TXNBK	01/20/2017	PLATINUM/JMB	58	0	\$5.80																																										
Subtotal:		64	pages			\$6.40																																										
		0	audio files (\$2.40 ea)			\$0.00																																										
						\$6.40																																										
PLATINUMCH15/JMB																																																
2641785																																																

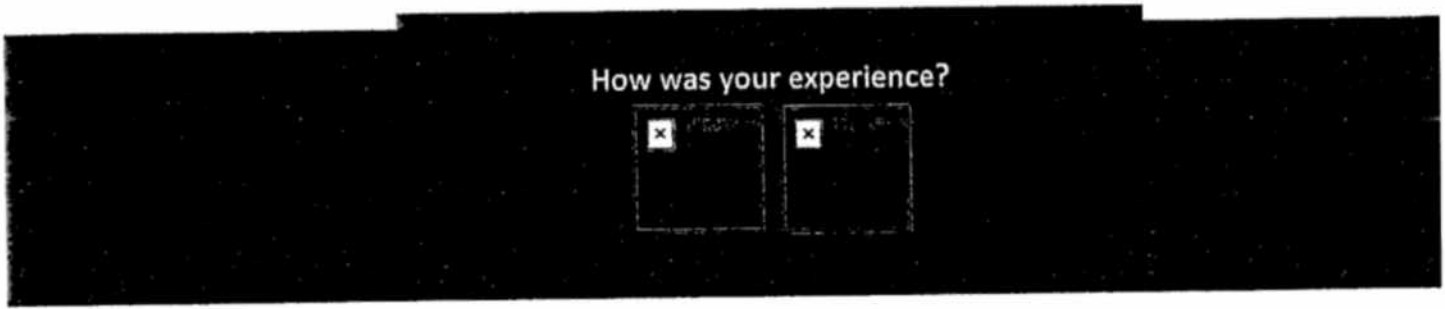


BILLING HISTORY

Close

Summary Details Transaction Report by Client Code

PLATINUM						
2841785	CACDC	05/02/2017	PLATINUM	81	0	\$6.10
2841785	NYEBK	05/02/2017	PLATINUM	1	0	\$0.10
2841785	NYEDC	05/02/2017	PLATINUM	135	0	\$13.50
2841785	NYSDC	05/02/2017	PLATINUM	67	0	\$6.70
2841785	PAEDC	05/02/2017	PLATINUM	29	0	\$2.90
2841785	TXNBK	04/14/2017	PLATINUM	14	0	\$1.40
2841785	TXNBK	05/17/2017	PLATINUM	1	0	\$0.10
2841785	TXWBK	05/23/2017	PLATINUM	8	0	\$0.80
2841785	TXWBK	05/30/2017	PLATINUM	2	0	\$0.20
2841785	TXWBK	05/31/2017	PLATINUM	2	0	\$0.20
Subtotal:		318	pages			\$31.80
		0	audio files (\$2.40 ea)			\$0.00
						\$31.80
PLATINUM/JLW						
2841785	TXNBK	04/05/2017	PLATINUM/JLW	33	0	\$3.30
2841785	TXNBK	04/06/2017	PLATINUM/JLW	1	0	\$0.10
2841785	TXNBK	04/26/2017	PLATINUM/JLW	60	0	\$6.00
2841785	TXNBK	04/27/2017	PLATINUM/JLW	5	0	\$0.50
2841785	TXNBK	05/12/2017	PLATINUM/JLW	25	0	\$2.50
2841785	TXNBK	05/18/2017	PLATINUM/JLW	15	0	\$1.50
Subtotal:		139	pages			\$13.90
		0	audio files (\$2.40 ea)			\$0.00
						\$13.90
PLATINUM/JMB						
2841785	TXNBK	04/13/2017	PLATINUM/JMB	2	0	\$0.20
Subtotal:		2	pages			\$0.20
		0	audio files (\$2.40 ea)			\$0.00
						\$0.20



\$ 105.00

Custom Amount

\$1

Total

\$1

John L. H.



Jorje
1888 Arthur Ave, Apt 3A
Bronx, NY 10457-6319

Visa 8203 (Swipe)



JOSEPH K GREKIN

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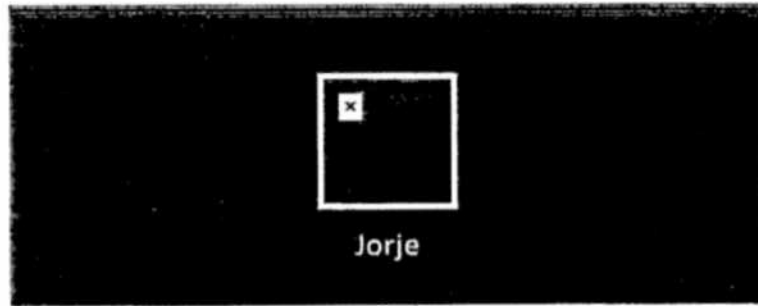
31

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From: Jorje via Square [mailto:receipts@messaging.squareup.com]
Sent: Friday, July 07, 2017 2:17 PM
To: Joe Grekin <JGrekin@schaferandweiner.com>
Subject: Receipt from Jorje

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



ATX CO OP TAXI
(512) 333-5555
7901 Cameron Rd.
Bldg 2 #253
Austin, Tx. 78754

Platinum



FARE RECEIPT

Date 5/17/17 TIME : AM/PM
From: Austin Airport
To: For Sheri Ann
AMOUNT: 35.00
Cab # DRIVE

WWW.ATXCOOPTAXI.NET

Post Paid 11 IN
Austin TX
512836 2088

Start Date: 05/16/17
Start Time: 14:58

End Date: 05/18/17
End Time: 14:52

Start Date: 05/16/17
Start Time: 14:58

Distance: 8.38mi

FARE \$ 22.38
TAXES \$ 6.00

TOTAL \$ 22.38

4 WAYS TO BOOK A RIDE:
CALL (512) 499-3996
www.uber.com/austin
Download the Uber app
Promo code: R1111P1

*Cab to
airport
Please*



UBER

\$206.65

Thanks for choosing Uber, Michael

January 12, 2017 | uberX

04:37pm | 101 E 56th St, New York, NY

06:44pm | 60-62 Claridge Dr, Jackson, NJ



You rode with Joni

80.52
miles

02:06:44
Trip time

uberX
Car

Rate Your Driver





YOU'VE EARNED 2X POINTS
MEMBERSHIP REWARDS®

Your Fare

Trip fare	206.
-----------	------

Subtotal	\$206.
----------	--------

Before Taxes	201.
--------------	------

Black Car Fund (2.5%)	5.
-----------------------	----

CHARGED

\$206.6

 Personal **** 1007

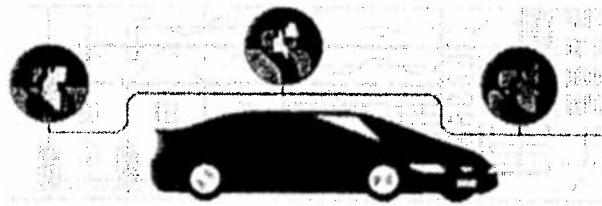
Dispatched by Zwolf (B02877)

License Plate: T708991C

FHV License Number: 5732552

Driver's TLC License Number: 5709495

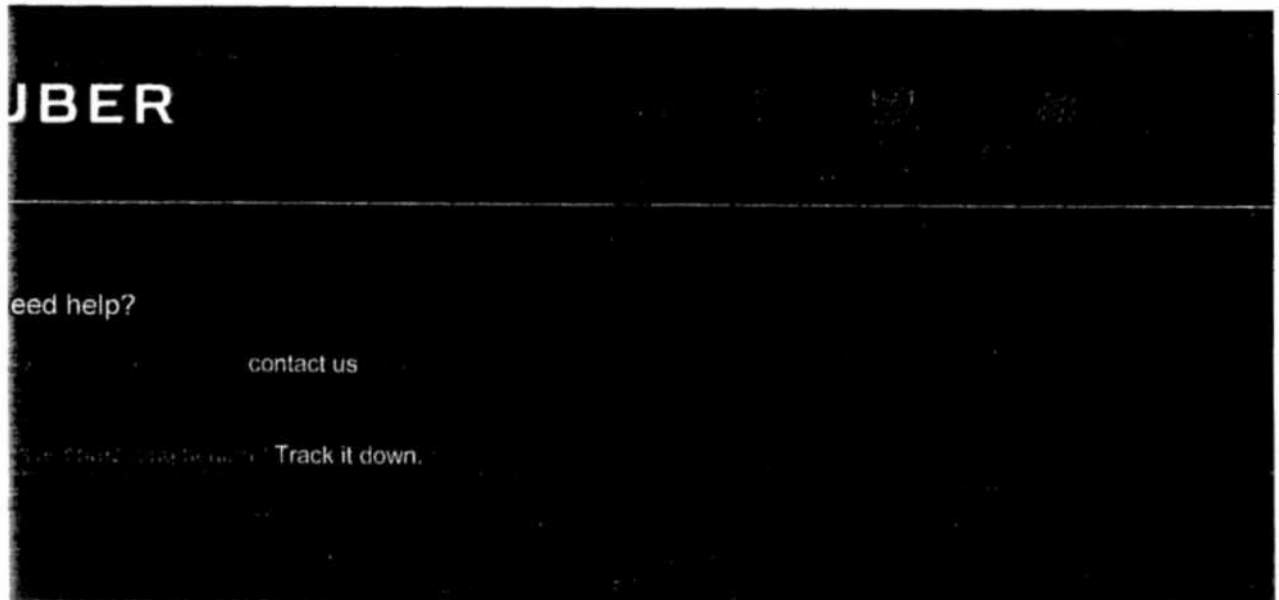
To submit a complaint to the NYC TLC, please call 311.



Invite your friends and family. Get a free ride worth up to \$10 when you refer a friend to try Uber.

Share code:

michaelb38092ue



Platinum ~~to~~
Traci to to Newark.
August 120th
~~Traci~~

Fare Receipt

(512) 333-5555

ATX CO OP TAXI

WWW.ATXCOOPTAXI.NET



Date: 1-29-17

Received of \$35.00

The Sum of _____

From ABIA

To Westin

Share Holder

No. 276 Name: N. L. L.

Fare Receipt

(512) 452-9999

YellowCabAustin.com



Date 3/29

Received of MP

the Sum of 40.00

from Hilton

to Austin Museum

Independent Contractor Driver:

No. _____ Name _____

ATX CO OP TAXI

(512) 333-5555

7901 Cameron Rd.

Bldg 2 #253

Austin, Tx. 78754



FARE RECEIPT

Date 1/1 TIME 1 : AM/PM

From: Austin - Westin

To: Waller

AMOUNT: _____

Cab # 10/20 DRIVE _____

WWW.ATXCOOPTAXI.NET

AUSTIN CAB CO.

478-2222



1135 Gunter St., Ste. 101
Austin, TX 78702

FARE RECEIPT

AMT: 10.00 DATE: 3/28

TRIP FROM: Westin / Reaner

TO: Heifer

DRIVER: _____

CAB #: _____

24 Hour Radio Dispatched Service
Airport Pickup, Time Calls & Delivery Service Available

\$59.80

NYC-TAXI

Sale

Jan 15, 2017

Additional merchant and transaction information

ASTORIA, NY 111060000 US

In-person transaction